REDACTED VERSION

SUMMARY REPORT WESTBANK ASBESTOS REMOVAL PROJECT PERIOD OF 12/1/99 THROUGH 12/23/99

PREPARED BY:

IT CORPORATION
2790 MOSSIDE BOULEVARD
MONROEVILLE, PENNSYLVANIA 15146

FEBRUARY 2000

The sites addressed during this period are summarized in the following table:

Site #	Address	Comment
101	(b) (6)	This site was completed by others prior
		to IT arriving at site.
531		Phase II, hand excavation
992		Phase II
1053		New site
2026		New site, large foundation
2028		New site, hand dig
2029		New site, vacant lot

RESTORATION

Upon completion of the ACM removal at each site, the site was restored as agreed with the property owner. This restoration consisted of concrete, limestone or sand and sod depending on the location of the asbestos removal. A local subcontractor was contracted to place concrete at sites 1053 and 2028. Limestone and sand was delivered to each site as required by a local vendor and placed by IT. Any sod required was also placed by the IT personnel.

Prior to the ACM removal activities beginning, one additional site was addressed to resolve an issue from the previous activities at the site. At site #1138, ((b) (6))

Marrero) a concrete slab was placed to extend a driveway which had been previously poured during the project. The homeowner was not satisfied with a portion of the previous work and the USEPA agreed to resolve the matter. In lieu of removing the unsatisfactory portion of the slab, the homeowner agreed to have the driveway extended by an amount equal to that which would have been removed. A letter documenting this work was prepared and signed by both parties and a copy is attached to this report.

DEMOBILIZATION

At the completion of the ACM removal and restoration activities, the equipment and trucks were returned to the local vendors and the project team was demobilized. The documentation from the site was shipped to IT's Pittsburgh office to be included with the project files.

ATTACHMENTS

- A Rapid Response Quality Control Daily Reports
- B Tailgate Safety Meeting Reports
- C Site #1138 Driveway Extension Agreement
- D Individual Site Documentation

SUMMARY REPORT WESTBANK ASBESTOS REMOVAL PROJECT Period of 12/1/99 through 12/23/99

INTRODUCTION

This brief report is intended to document the activities conducted on the Westbank Asbestos Removal project during the period of December 1, 1999 through December 23, 1999.

IT Corporation (IT) was requested to return to the Westbank project and perform asbestos containing material (ACM) removal and restoration activities at seven additional sites. The sites included several new sites as well as Phase II portions of sites previously addressed.

MOBILIZATION AND SETUP

The IT project manager mobilized to the site on November 30, 1999 to begin preparations to perform the work. A temporary office was set up within the offices of B&S Equipment in Harvey, Louisiana. Phone service was established and office furniture was obtained.

A small box van, backhoe and pickup truck were rented from local vendors to be utilized during the project. Small tools and supplies were purchased. The labor force consisted of local IT employees who included asbestos trained laborers and an asbestos supervisor/equipment operator. A site supervisor was mobilized to the site on December 7 to replace the project manager at the site.

ACM REMOVAL ACTIVITIES

ACM removal activities began on December 6, 1999. The ACM removal was performed using the previously utilized techniques of excavation with a backhoe as well as hand digging with shovels and rakes. (Refer to previously issued Final Report for this project for a more detailed description of removal techniques). The removed material was loaded into dump trucks and transported to the Jefferson Parish landfill for disposal. Each load to the landfill was documented on an Asbestos Disposal Verification Form (ADVF) and copies of these are included in the respective project file for each site.

ATTACHMENT A

IT CORPORATION
(CONTRACTOR'S NAME)
DACW 45 - 94 - D - 0054 (CONTRACT NUMBER)
(SITE NAME AND LOCATION)
REPORT NO. A-1 DELIVERY ORDER NO. 29 DATE 12/1/99 WEATHER COOL SUMY RAINFALL - INCHES TEMP: MIN. 40 MAX. 65
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF SITE (INCLUDING A COMPLETE DESCRIPTION):
· PAT MILLENE TOOK ASBESTY EXAM IN BATEN POUCE IN ONDER
TO RE-INSTATE IT'S LISENCE.
· PROCLAGE MATERIALS AND SMALL TOOLS TO PERFORM PROJECT.
· ARRANGED FOR DELINING OF BACKING + PICK OF TRUCK TO BE USED ON PROJECT

N/A	
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4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	
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11. LIST THE TO	OTAL NUMBER	OF DRUMS OVE	RPACKED:	
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

(CONTRACTOR'S NAME)

IT CORPORTION

DACW45-94-D-0003
(CONTRACT NUMBER)
1/50000 1/2 1/2 1/2
(SITE NAME AND LOCATION)
(SITE NAME AND LUCATION)
REPORT NO. A-2 DELIVERY ORDER NO. 29 DATE 12/2/99 WEATHER CLEAN RAINFALL - INCHES TEMP: MIN. 55 MAX. 70
WEATHER CLEAR RAINFALL - INCHES TEMP: MIN. 55 MAX 70
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY
THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETE
FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OF
SITE (INCLUDING A COMPLETE DESCRIPTION):
· CONTINUE SKITTING UP BOX VAN VITH TOOLS + SUPPLIES
· RECEIVED AND INSPECTED BACKHOE AND PICK-UP TOUCK. · VISITED SITE # 1138 TO REVIEW REGULARMENTS FOR REMOVE
OF CONCRETE DRIVEWAY AND PEPLACEMENT. SCHEDULD WITH
OWNER OF PROPERTY TO DE AT SITE ON FRIDAY 12/3/99 TO
· AWAITED ANSWER FROM STATE IF PAT MOLLERE PASSED HIS ADDESTED
TRIT - No word BY KND OF PAT.
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A COMPLETE DESCRIPTION):
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3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END O THIS DOCUMENT AND LABEL AS APPENDIX 1.
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABL WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, TH
COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION. HOURING LABOR DATES (DECLIDADE ON DELIVERY OR OTHER DELIVERY OR OTHER DECLIDADES).
CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COST
SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, TH ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND TH PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
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DEFICIENCIES WITH ACTION TO BE TAKEN):	
N/A	
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6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:	
N/A	
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7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ANY DEFICIENCIES OR RETESTING REQUIRED:	ON —
N/A	_
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11. LIST THE T	OTAL NUMBER	OF DRUMS OVE	RPACKED:	
QUANTIT	Y LOCAT		HAZ-CAT	
				
12. LIST THE TO	OTAL AMOUNT	OF WASTE(S) RE	MOVED FROM	THE SITE:
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ADDITIONAL COMMENTS/REMARKS:						
NONE AT THIS TIMES						

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

(CONTRACTOR'S NAME)

IT CORPORATION

DACN45-94-0-0054
(CONTRACT NUMBER)
WESTBANK - NEW ORLEANS, LA. (SITE NAME AND LOCATION)
(SITE NAME AND LOCATION)
REPORT NO. A-3 DELIVERY ORDER NO. 29 DATE 12/3/99 WEATHER 50007 RAINFALL - INCHES TEMP: MIN. 62 MAX. 75
WEATHER 50007 RAINTALL INCHES TEMP. MIN. 62 MAX. 73
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED
FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
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1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF SITE (INCLUDING A COMPLETE DESCRIPTION):
· PROCKED TO SITE "1138 TO REMOVE CENTRETE PRIVAWAY. OWNER
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PRIMIT IT TO OPERATE UNDER ANOTHER COMMACION'S LISTENEL.
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SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, TH
ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND TH
PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
4. ON-SITE CONDITIONS WHICH RESULTED IN DELATED PROGRESS:
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

(CONTRACTOR'S NAME)

IT CORSOLATION

DACW 45-94-D-0003
(CONTRACT NUMBER)
WESTBANK ASBESTES - NEW ORIKANS
(SITE NAME AND LOCATION)
· ·
REPORT NO. A-4 DELIVERY ORDER NO. 29 DATE 12/6/99 WEATHER 600 RAINFALL INCHES TEMP: MIN. 40 MAX. 60
WEATHER 600 RAINFALL INCHES TEMP: MIN. 90 MAX. 60
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
*
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF SITE (INCLUDING A COMPLETE DESCRIPTION):
· ACM REMOVAL ACTIVITIES WELL BELOW AND COMPLETED AT SITE \$53\$ -
(b) (6) . MATRIAL WAS FIXLAVATED BY HAMO AND PLACED
IN BAGS LHICH WARE STACKE ADJUSTED TO THE CARAGE.
. IT CONTINUED TO LOOK ON AUBISTOS LICKWILL ISSUE TO TRY TO
MESOLUE DISPOSAL ISSUE. CONTINUED DISCUSSIONS WITH LASCU TO THY TO USE THEM AS SUDCONTINUES. STATE WAS PREPARANCE
ADVF AMMENDMENT LKTTANS.
Contract Contract.

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COST RI	EPORT	SHALL	PROV	IDE:	REPO	RT T	ITLE S	ITE N	JAMF	CONTR	ACTOR
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										E OR C	
TOTAL H	IOURS ((REGUL	AR, OV	ERTIN	Æ OR	OTHE	ER) ANI	PER	DIEM.	LABOR	COSTS
SHALL E	E SUM	MED FO	OR: EA	CH E	MPLO:	YEE, T	THE EN	TIRE	DAILY	REPOR	T, THE
ENTIRE	DELIV	ERY O	RDER	(UP T	O TH	E DA	TE OF	THE	REPC	RT) AN	D THE
PERCEN	TAGE O	F THE	ESTIMA	TED C	OST O	F LAI	BOR.			•	
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATOR I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED (Y Tr
DEFICIENCIES WITH ACTION TO BE TAKEN):	フ <u>ァ</u> 一
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6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:	
N/A	
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7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL C	N
ANY DEFICIENCIES OR RETESTING REQUIRED:	_
N/A	_
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10. LIST THE TO	OTAL (QUANTITY O		ATER TRE		GALI	LON(S)
11. LIST THE T	OTAL	NUMBER OF	DRUMS C	VERPACK	ED:		
QUANTI	ΓΥ .	LOCATION		HAZ-C			
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12. LIST THE T	OTAL	AMOUNT OF	WASTE(S)	REMOVE	D FROM T	HE SITE:	
LIQUID:	B	BL/GAL	SOLIDS:	YD	S/TONS		
	TEO.						

13. LIST THE	FOLLOW	ING TRANSPO	RTATION AND/O	R DISPOSAL INFORMATION:
QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
				
THIS DOCUM IS REQUIRE INCLUDING PROVIDE: DELIVERY OF LOCATION OF EACH PURCH	ENT AND A D FOR A SUBCONT REPORT RDER NUM F MATERL LASE, THE E OF THE	LABEL AS APP LL COST REI RACTORS. A TITLE, SITE I MBER, DATE, M AL, AND VEND ENTIRE DAIL	ENDIX 3. THE DA IMBURSABLE WO AT A MINIMUM, NAME, CONTRAC IATERIAL PURCH OOR. MATERIAL CO Y EFFORT, THE E	COST REPORT AT THE END OF ILY MATERIAL COST REPORT ORK ON-SITE AND OFF-SITE THE COST REPORT SHALL CTOR, CONTRACT NUMBER LASED, QUANTITY AND UNITS OSTS SHALL BE SUMMED FOR NTIRE DELIVERY ORDER (UP GE OF THE ESTIMATED COST
15. LIST ALL S	SAFETY VI	OLATIONS OB	SERVED AND CO	RRECTIVE ACTIONS:
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			ADJUSTMENTS D VERSATIONS, ETC	OUE TO THE GOVERNMENT
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

IT CONPORTION
(CONTRACTOR'S NAME)
DACW45-94-0-0003
(CONTRACT NUMBER)
WESTDANK ASDÁSTOS - NEW CRIKANS
(SITE NAME AND LOCATION)
(ess_s_s_s,
REPORT NO. A-5 DELIVERY ORDER NO. 29 DATE 12/7/19 WEATHER COOL RAINFALL - INCHES TEMP: MIN. 35 MAX. 65
WEATHER COOL RAINFALL - INCHES TEMP: MIN. 35 MAX. 65
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT TH
CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY
THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETE FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
TORMS TO THE CORD DISTANCE CITIES THE FRANCISCO.
. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON OUT AND OR OF
 WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OF SITE (INCLUDING A COMPLETE DESCRIPTION):
· LIKENSING ISSUE RESOURD - IT'S ASBESTED LICENSE IS STILL IN REFECT UNTL BOARD VOTES TO REVENE IT.
IN RIFECT CATTL DONILD VOILS TO TERVOWE IT
. ALM DAW PILKED UP FROM SITE # 531 AND LEADED INTO TRUCK.
· ACM REMOVAL ACTIVITIES STANTED AT SITE # 1053 - (6) (6)
/ LOAD OF AKM STAT TO LANDFILL.
· CONMETER PICKED LA FLELD NADIOS TO BE WED FOR PROJECT.

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SHALL	BE SU	IMMED FOR	R: EACH	EN	IPLOYE	E, TH	É EN	TIRE DA	ILY REPORT, THE
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PERCE	ITAGE	OF THE ES	TIMATEI	C	OST OF	LABO	R.		•
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COLLECTED:	TESTED:_	AM	PLIFYING INFO.	TESTED FOR THE DAY
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11. LIST THE TO	TAL NUMBER O	F DRUMS OV	ERPACKED:	
QUANTITY	LOCATIO		HAZ-CAT	
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12. LIST THE TOT	TAL AMOUNT O	F WASTE(S) 1	REMOVED FROM	M THE SITE:
LIQUID:	_BBL/GAL	SOLIDS: _	YDS/TONS	•
AMPLIFYING INF	0:			

QUANTITI	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
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THIS DOCUM	ENT AND I	LABEL AS APP	ENDIX 3. THE DA	ILY MATERIAL COST REPO
				ORK ON-SITE AND OFF-S THE COST REPORT SHA
PROVIDE:	REPORT :	TITLE, SITE	NAME, CONTRAC	CTOR, CONTRACT NUMB
				ASED, QUANTITY AND UN OSTS SHALL BE SUMMED F
EACH PURCH	ASE, THE	ENTIRE DAIL'	Y EFFORT, THE E	NTIRE DELIVERY ORDER
TO THE DATI OF MATERIA		REPORT) AND	THE PERCENTA	GE OF THE ESTIMATED CO
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13. LIST ALL S	MILIT VI	OLATIONS OD	SERVED AND CO.	RRECTIVE ACTIONS
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AND	WILL NOT BE OUT OF COMPLIANCE UNTIL THE BOARD VOTES ON IT.
5PO	HE W/ WILLAM COLLTRIN OF DEC AND INFERMED HIM OF THE LICENSING
BUA	ROS POSITION AND HE AGREED TO PERMIT IT TO CONTINUE. THE
Ar	PRIOMENT LETTERS WHICH WERR RECEIVED TODAY FROM DEG CAN BE
DI.	SCALDRO AND THE ORIGINAL ADVE'S CAN DE UTILIZED

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

(CONTRACTOR'S NAME)
DACW45 - 94-D-0003
(CONTRACT NUMBER)
WESTBANK ASBESTOS -NEW CRUKANS, CA. (SITE NAME AND LOCATION)
(SITE NAME AND LOCATION)
REPORT NO. A-6 DELIVERY ORDER NO. 29 DATE 12/8/89 WEATHER CLEAN/CLCL RAINFALL - INCHES TEMP: MIN. 55° MAX. 70°
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY
THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETE
FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OF
SITE (INCLUDING A COMPLETE DESCRIPTION):
,
· CONTINUED EXCONATION OF SITE # 1053 CONPLETED EXCAVATION
AND START THAY COURTED SAMPLES AND KXAMINED EXCANATION.
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCENTION. GEOTEXTILE LINER PLACED AND ANCHORD AND SITE SECURD.
AND START THAY COLLECTED SAMPLES AND EXAMINED EXCANATION.
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLACED AND ANCHORED AND SITE SECUND. . PENIEURS SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLACED AND ANCHORED AND SITE SECUND. . PENIEURS SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLACED AND ANCHORED AND SITE SECUND. . PENIEURS SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLACED AND ANCHORED AND SITE SECUND. . PENIEURS SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER
AND START TRAM COLLECTED SAMPLES AND EXAMINED EXCHAPTION. GEOTEXTICE LINER PLANED AND ANCHORED AND SITE SECURD. . REVIEWED SITE ON YETTA ST. WITH USACE + USEPA. VISITED OTHER

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4. ON-S	SITEC	ONDITIONS	WHICHRE	SULTEDIN	DELAY	ÆDPRO	GRESS:	
		NONE						

	ICIENCIES WITH ACTION TO BE TAKEN):
	START COLLECTED SAMPLES FROM SITE # 1053. START ALSO HAS REGUESTED IT RETURN TO SITE # 531 TO SHAVE
	STANT ALSO HAS REGUESTED IT RETURN TO SITE #531 TO SHAVE
	A LITTLE MORE SOIL TO PEAPEN OVERAL EXCENTION
	•
5. L	ST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
	STANT COLLECTED SATIPLES FROM SITE # 1053.
_	
, Ti	ST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON
TAI	DEFICIENCIES OR RETESTING REQUIRED:
•	None
	/// S.N.E

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

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• ••		EWATER TREATED:	······································
11. LIST THE TOTAL			
QUANTITY .	LOCATION	HAZ-CAT	
12. LIST THE TOTAL	AMOUNT OF WAST	E(S) REMOVED FROM T	HE SITE:
LIQUID:B	BL/GAL SOLII	DS:YDS/TONS	
AMPLIFYING INFO:_			

QUANTIT	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
~ 30 CY		ACM	·	SKFRERION PARISH COMPANIE

		REPORT) AND	THE PERCENTA	GE OF THE ESTIMATED COS
QUANTITY I.D. NO. MATERIAL ACT DISPOSAL LOCATION ACT DISPOSAL LOCATION JETTICAL PART 14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END O THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SIT INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHAL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBED DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNIT LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (U TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COS OF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: Next 16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).				
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15 11CT ATT S	A EETV VI	ALL SKOLLY TO	SERVED AND CO	DDECTIVE ACTIONS
13. LIST ALLS	WLEII AI	OTWITONS OF	SERVED AND CO	RRECTIVE ACTIONS:
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6. LIST AN	Y CREDI	TS AND/OR A	ADJUSTMENTS D	UE TO THE GOVERNMENT
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

DACW45-94-D-003 (CONTRACT NUMBER)

IT CORPORATION (CONTRACTOR'S NAME)

WESTBANK ASBESTOS-NEW DRLEANS, LA (SITE NAME AND LOCATION)
REPORT NO. A-7 DELIVERY ORDER NO. 29 DATE 12/9/99 WEATHER PRINCHES TEMP: MIN. 55 MAX. 76
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
· REMOVED ADDITIONAL ASSESTO CONTAINING MATERIAL FROM SITE #531 AT 605 GREFER. COMPLETED ACM REMOVAL
· BEGAN REMOVING ACM FROM SITE # 2629 AT 452 ROBINSON.
START TEAM EXAMINED EXCAVATION AND COLLECTED SAMPLE FROM SITE#531 AT 605 GREFER

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HE DAILY P	ERSONNEL CO	STREPORTIS	REQUIRED FO	R ALL COST REIM	BURSABLE
				CTORS. AT A MINI	
				SITE NAME, CON ATE, EMPLOYEE N	
LASSIFICAT	ION, HOURLY	LABOR RAT	TES (REGULA	R, OVERTIME OR	OTHER),
OTAL HOUP	RS (REGULAR,	OVERTIME O	R OTHER) AN	D PER DIEM. LAB	OR COSTS
NTIRE DEL		R (UP TO T	HE DATE OF	NTIRE DAILY REP THE REPORT)	
ON-SITE CO	NDITIONS WH	ICH RESULTEI	DINDELAYED	PROGRESS:	
	NONE				
	NONE				
					
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6. LIST T	TYPE AND	D LOCATIO	N OF TE	ESTS PE	RFOR	MED A	ND RE	SULTS:		
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8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

COLLECTED:				·
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	AL QUANTITY	OF WASTEWA	ATER TREATED:	GALLON(S)
11. LIST THE TO	TAL NUMBER (OF DRUMS O	VERPACKED:	
QUANTITY	LOCATIO		HAZ-CAT	
				
12. LIST THE TO	TAL AMOUNT C	OF WASTE(S)	REMOVED FRO	M THE SITE:
			YDS/TON	•
AMPLIFYING INF	O;	<u> </u>		

13. LIST THE	FOLLOW	ING TRANSPO	RTATION AND/OF	R DISPOSAL INFORMATION:
NONE			·	DISPOSAL LOCATION
			<u> </u>	
THIS DOCUM	ENT AND	LABEL AS APP	ENDIX 3. THE DA	COST REPORT AT THE END OF ILY MATERIAL COST REPORT ORK ON-SITE AND OFF-SITE
				THE COST REPORT SHALL
				CTOR, CONTRACT NUMBER
				ASED, QUANTITY AND UNITS OSTS SHALL BE SUMMED FOR
EACH PURCH	LASE, THE	ENTIRE DAIL	Y EFFORT, THE E	NTIRE DELIVERY ORDER (UF
TO THE DATI		REPORT) AND	THE PERCENTA	GE OF THE ESTIMATED COST
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15. LIST ALL S	SAFETY VI	OLATIONS OB		RRECTIVE ACTIONS:
	NONE			
				
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			ADJUSTMENTS D VERSATIONS, ETC	UE TO THE GOVERNMENT
	VONE			
		 		
				

18. ADDITIONAL COMMENTS/REMARKS:
· TOM MATHISON DEMOBED TO PITTSBURG OFFICE
' CONCRETE SUBCONTRACTOR DID NOT SHOW FOR APPOINTMENT

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

RAI ID RESI ONSE QUALITI CONTROL DAILT REFORT
IT CORPORATION
(CONTRACTOR'S NAME)
DACW45-94-D-0003
(CONTRACT NUMBER)
WESTBANK ASBESTOS-NEW ORLEAN, LA
(SITE NAME AND LOCATION)
REPORT NO. A-8 DELIVERY ORDER NO. 29 DATE 12/10/99 WEATHER PARTY CLAUDY (20) RAINFALL - INCHES TEMP: MIN. 45 MAX. 66
WEATHER PARTY CLOUDY CONTROLL - INCHES TEMP: MIN. 45 MAX. 66
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
• • • • • • • • • • • • • • • • • • •
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF SITE (INCLUDING A COMPLETE DESCRIPTION):
COMPLETED ASITE #2029 AT (6) (6)
STARTED AND COMPLETED EXCAVATION ATSITE #992 ON
START TEAM INSPECTED AND COLLECTED SAMPLES FROM 5, TES #2029 AND #992
· SENT 2 LOADS OF ACM TO LANDFILL
GREGWAGNER (USACE) AND STEVE PERRY & RYDY BILLIOT OF IT CORP. HAD MEETING WITH OWNER OF SITE \$2026 41 (6) (6)

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	REM	OVAL	ACTIVI	TIES		TRUCK	POR	ACM'	
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4. ON-SI	TECOND	ITIONS W	HICH RES	SULTED	IN DELA	AYED PR		•	
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8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

				TESTED FOR THE DAY
				GALLON(S)
11. LIST THE TO	TAL NUMBER O	F DRUMS OV	ÆRPACKED:	1
QUANTITY	' LOCATIO	N	HAZ-CAT	
				- ,:
				
12. LIST THE TO	TAL AMOUNT O	DE WASTESS	DEMOVED EDO	M THE SITE.
	BBL/GAL			•
AMPLIFYING INF	FO:			

QUANTITY ~ a 5 CY	I.D. NO.	MATERIAL A CM	MANIFEST NO.	DISPOSAL LOCATION JEFFERSON PARISH LANDERL
THIS DOCUM IS REQUIRE INCLUDING PROVIDE:	ENT AND DESCRIPTION OF THE PORT OF THE POR	LABEL AS APP LL COST REI RACTORS. A TITLE, SITE	ENDIX 3. THE DA MBURSABLE WO AT A MINIMUM, NAME, CONTRAC	COST REPORT AT THE END ILY MATERIAL COST REPO ORK ON-SITE AND OFF-SI THE COST REPORT SHA CTOR, CONTRACT NUMBI LASED, QUANTITY AND UNI
LOCATION OF EACH PURCH	FMATERLASE, THE	AL, AND VEND ENTIRE DAIL	OR. MATERIAL CO Y EFFORT, THE E	OSTS SHALL BE SUMMED FO NTIRE DELIVERY ORDER (GE OF THE ESTIMATED CO
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6. LIST AN	Y CREDI	TS AND/OR A	ADJUSTMENTS D	UE TO THE GOVERNME

, START	TEAM REQUEST	TEP REMOUING	, 12" FROM SITE	# 2028
DYE 7	O DISCOVERING	Acm RUNA	SING FARY VACA	DT LOT
A7 45	D ROBINSON			
			•	

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

CONTRACTOR'S NAME)

DACW45-94-D-0003 (CONTRACT NUMBER)

(SITE NAME AND LOCATION)
REPORT NO. A-9 DELIVERY ORDER NO. 29 DATE 12/11/99 WEATHER MOSTLY SYLVEY/RAINFALL - INCHES TEMP: MIN. 53 MAX. 70
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF SITE (INCLUDING A COMPLETE DESCRIPTION):
BEGAN RESTORATION AT SITES # 531 (10) (6) AND H 992 (10) (6) PLACED GANDIN EXCAUATION. WILL SOP AT LATER DATE.
BEGAN EXCAUATION OF ACM FROM SITE # 2028 AT
, SENT 2 LOADS OF ACM TO LANDFILL

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3. COMPLETE					EL COST	FREPOR	T AT THE	END OF
THIS DOCUME	NT AND	LABEL A	S APPEN	DIX 1.				
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CONTRACT NU								
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PERCENTAGE	OF THE	ESTIMAT	ED COST	OF LABC	PR.		•	
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY
I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
NONE
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY: COLLECTED: ____ AMPLIFYING INFO. 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: _____ GALLON(S) 11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED: QUANTITY LOCATION HAZ-CAT 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE: LIQUID: BBL/GAL SOLIDS: YDS/TONS AMPLIFYING INFO:

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE

~ 30 64	I.D. NO.	MATERIAL A-CM	MANIFEST NO.	DISPOSAL LOCATION JEFFELS W PARISH LANDFILL
				
	mc			
				COST REPORT AT THE END (AILY MATERIAL COST REPOR
				ORK ON-SITE AND OFF-SIT
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				HASED, QUANTITY AND UNIT
LOCATION O	FMATERI	AL, AND VEND	OR. MATERIAL (COSTS SHALL BE SUMMED FO
				ENTIRE DELIVERY ORDER (L
OTHE DATE		REPORT) AND	THE PERCENTA	AGE OF THE ESTIMATED CO
or materia	.			
15. LIST ALL!	SAFETY V	IOLATIONS OF	SSERVED AND CO	ORRECTIVE ACTIONS:
		NONE		
		NONE	· · · · · · · · · · · · · · · · · · ·	
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	INVOICE !	TS AND/OR /	VERSATIONS, ET	°C)

18. ADDITIONAL COMMENTS/REMARKS:	
WILL NEED MORE ADUF'S TO COMPLETE	5/TE#2028.
TOM MATHISON SENT IN REPYEST FOR ADDITION	NAL ADUF'S
· ORDERED EQUIPMENT FOR SITE #2026 A	7 (b) (6)
THRU RSC	

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT
IT CORPORATION
(CONTRACTOR'S NAME)
<u>DACWUS-94-D-003</u> (CONTRACT NUMBER)
(CONTRACT NUMBER)
WESTBANK ASBEGIOS - NEW ORLEANS, LA
(SITE NAME AND LOCATION)
REPORT NO. A-10 DELIVERY ORDER NO. 29 DATE 12/13/99 WEATHER CLOUDY/COL RAINFALL - INCHES TEMP: MIN. 45 MAX. 62
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
· BEGAN BREAKING UP CONCRETE/ACM AT SITE #206
EXCAUATOR WITH BREAKER BUT MACHINE DID NOT HAVE
ENDUGH POWER TO DO JOB. RENTED 185CFM ATR COMMESSOR
AND 90 LB JACKHAMMER FOR JOB.

	FORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDI DESCRIPTION):
A COM DELL	BYS EQUIPMENT'S TRUCK WAS ON STANDBY IN THE
	EVENT WE WOYLD BE ABLE TO LOAD OUT THEM.
	REAEASED BYS EQUIPMENT AT 1300
	AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF ENT AND LABEL AS APPENDIX 1.
WORK ON-SIT	ERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE E AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE T SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR
CLASSIFICATI	UMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND ON, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER) S (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS
SHALL BE SU ENTIRE DELI	MMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE IVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE OF THE ESTIMATED COST OF LABOR.
	ı.
4. ON-SITE COI	NDITIONS WHICH RESULTED IN DELAYED PROGRESS:
	NONE

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF
DEFICIENCIES WITH ACTION TO BE TAKEN):
None
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
NONE
, :
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE
70022

INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE. THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT. 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY: COLLECTED: TESTED: AMPLIFYING INFO. 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: _____ GALLON(S) 11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED: OUANTITY LOCATION HAZ-CAT 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE: LIQUID: BBL/GAL SOLIDS: YDS/TONS AMPLIFYING INFO:

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE

		NONE	MANIFEST NO.	DISPOSAL LOCATION
THIS DOCUM IS REQUIRE INCLUDING PROVIDE: DELIVERY OF LOCATION OF EACH PURCH	ENT AND I D FOR A SUBCONT REPORT RDER NUM FMATERL IASE, THE E OF THE	LABEL AS APPI LL COST REI RACTORS. A TITLE, SITE I MBER, DATE, M AL, AND VENDO ENTIRE DAILY	ENDIX 3. THE DA MBURSABLE WO T A MINIMUM, NAME, CONTRAC ATERIAL PURCH OR. MATERIAL C Z EFFORT, THE E	COST REPORT AT THE END OF ILY MATERIAL COST REPORT ORK ON-SITE AND OFF-SITE THE COST REPORT SHALL CTOR, CONTRACT NUMBER IASED, QUANTITY AND UNITS OSTS SHALL BE SUMMED FOR NTIRE DELIVERY ORDER (UP GE OF THE ESTIMATED COST
15. LIST ALL S	SAFETY VI	OLATIONS OB		PRRECTIVE ACTIONS:
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18. A	DDITIONAL COMMENTS/REMARKS:
	START TEAM - AMANDA REPLACED JEFF WRIGHT
	DDITIONAL COMMENTS/REMARKS; PELON , START TEAM - AMANDA REPLACED JEFF WRIGHT . USEPA - JOHN MARTIN WILL NOT BE AT SITE THIS WEEK
	DUE 70 PERSONAL REASONS
	· WORKING ON GETTING ADDITIONAL ADUSTS FOR SITES 2006 + \$2028
	· CONCRETE SUBCONTRACTOR (JOE YATES) TO BE ONSITE AT 0800 ON
	THES 1414 TO GIVE QUOTES FOR CONCRETE PLACEMENT

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

IT CORPORATION
(CONTRACTOR'S NAME)
DACW 45-94-DE003
(CONTRACT NUMBER)
WESTBANK ASBESTOS-NEW ORLEANS, LA
(SITE NAME AND LOCATION)
REPORT NO. 4-1/ DELIVERY ORDER NO. 29 DATE 12/14/99 WEATHER SUNDY WARM RAINFALL INCHES TEMP: MIN. 44 MAX. 64
WEATHER SUNDY WARM RAINFALL INCHES TEMP: MIN. 79 MAX. 69
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE
CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED
FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF
SITE (INCLUDING A COMPLETE DESCRIPTION): CONTINUED BREAKING UP ACM (CONCLETE) AT SITE
" CONTINUED BREAKING UP ACM (CONCLETE) AT SITE
2026 LOCATED AT () (6) . USED TACKHAMMER AND AIR COMPRESSOR
RECEIVED BID FOR CONCRETE WORK AT SHE 2029
(b) (6) AND SITE 1053 (b) (6) FROM
· DID NOT USE BYS EQUIPMENT'S TRUCK AND DRIVER

A COMPLETE DESCRIPTION):	_
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3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OTHIS DOCUMENT AND LABEL AS APPENDIX 1.	F
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THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABI	
WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE	ie D
COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTO	K,
CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AN	עי
CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER	y,
TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COST	12
SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE	
ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.	ıE
TERCENTAGE OF THE ESTIMATED COST OF LABOR.	
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	
4. ON-SITE CONDITIONS WITCH RESOLVED IN DELATED PROGRESS.	
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NONE	-
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF
DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
4-70-25
MONE
 LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT. 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY: COLLECTED: TESTED: AMPLIFYING INFO. NONE 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ____ GALLON(S) 11. LIST THE TOTAL NUMBER OF DRUMS OVERPACKED: HAZ-CAT QUANTITY LOCATION

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUID: BBL/GAL SOLIDS: ____YDS/TONS

AMPLIFYING INFO: NONE

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE ENTITHIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SINCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SH. PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNLOCATION OF MATERIAL, AND VENDOR, MATERIAL COSTS SHALL BE SUMMED FEACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COFF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:		I.D. NO.	MATERIAL NoNE	MANIFEST NO.	DISPOSAL LOCATION
14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE ENDITHIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SINCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHE PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUME DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNLOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FEACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COOF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:					
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INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SH. PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUME DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UN LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED F EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED CO OF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:	THIS DOCUM	IENT AND	LABEL AS APPI	ENDIX 3. THE DA	ILY MATERIAL COST REPO
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LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED F EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED C OF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:					
TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COOF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:	LOCATION O	FMATERL	AL, AND VENDO	OR. MATERIAL C	OSTS SHALL BE SUMMED FO
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:					
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENTEREFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	OF MATERIA	LS.	•		
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENTEREFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					
6. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMI REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	15. LIST ALL	SAFETY VI	IOLATIONS OBS		
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			Non	12	
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18.	ADDITIONAL COMMENTS/REMARKS:
	, RSC PICKED UP POWER BUGGY # 275309, CLAIMED THEY
	DELIVERED WRONG UNIT TO OUR SITE. INFORMED THEM
	ANY RENTAL CHARGES FOR THAT UNIT WOULD HAVE TO BE
	WAIVED. ALSO, BOBCAT MINI-EXCAUATOR # J14150 THE SAME
	WOULD APPLY SINCE IT WAS NOT CAPABLE OF DOING THE JOB.
	RSC PICKED THAT UNIT UP MON 12/13 @ 1300
	•

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

IT CORPORATION (CONTRACTOR'S NAME)

DACW 45 94-D-0063 (CONTRACT NUMBER)

WESTBANK ASBESTOS - NEW ORLEANS, LA (SITE NAME AND LOCATION)
REPORT NO. A-12 DELIVERY ORDER NO. 29 DATE 12/15/99 WEATHER CLEAR RAINFALL INCHES TEMP: MIN. 40 MAX. 58
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY,
THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
JACKHAMMER AND AIR COMPRESSOR AT SITE 2016 (1) (6)
COMPLETED BREAKING UP CONCRETE. STARTED LOAD OUT OF ACM FROM SITE 2026
· SENT I LOAD OF ACM TO JEFFERSON PARISH LANDFILL
<u>· </u>

A COMPLETE DESCRIPTION): BAS EQUIPMENT PROVIDED TRUCK FOR ACM REMOVED ACTIVITIES
- B43 EQUIPMENT PROUDED TRUCK FOR HEM REMOVED HEITUITES
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3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OTHIS DOCUMENT AND LABEL AS APPENDIX 1.
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABI
WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, TH
COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTO
CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AN CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER
TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COST
SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE
ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.
PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
NONE

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR
DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
None
1.*
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON
ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE
7,000

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10. LIST THE TOTAL	QUANTITY OF WAS	TEWATER TREATED:	GALLON(S
11. LIST THE TOTAL	NUMBER OF DRU	MS OVERPACKED:	Y
QUANTITY .	LOCATION NONE	HAZ-CAT	
			- ,:
			
			
12. LIST THE TOTAL	AMOUNT OF WAS	TE(S) REMOVED FRO	M THE SITE:
		IDS:YDS/TON:	S
AMPLIFYING INFO:_	NONE		

	I.D. NO.	MATERIAL		DISPOSAL LOCATION
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				COST REPORT AT THE END
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				THE COST REPORT SH
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				IASED, QUANTITY AND UN
				OSTS SHALL BE SUMMED F
				NTIRE DELIVERY ORDER GE OF THE ESTIMATED C
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15. LIST ALL S	AFETY V	IOLATIONS OF	SERVED AND CO	RRECTIVE ACTIONS:
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		TS AND/OR ANUMBER, CON	ADJUSTMENTS I	OUE TO THE GOVERNMI

18.	ADDITIONAL COMMENTS/REMARKS:
	· BYS EQUIPMENT CO. PULLED DUMPTRYCK #82 FROM US AND
	WILL REPLACE IT WITH A TRACTOR TRAILOR FOR HAYLING ACM
	TO LANDFILL. SENT DUMP TRUCK #82 TO JEFFERSON PARISH
	LANDFILL WITH 1/2 LOAD

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

(CONTRACTOR'S NAME)

PA-CW 45-94-D-0003 (CONTRACT NUMBER)

WESTBANK ASBESTOS · NEW ORLEANS, LA

(SITE NAME AND LOCATION)
REPORT NO. A-13 DELIVERY ORDER NO. 29 DATE 12/16/99 WEATHER SUNNY/COLD RAINFALL — INCHES TEMP: MIN. 38 MAX 63 INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE
CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
CONTINUED ACM REMOVAL AT SITE #2026 (6)(6)
SENT I LOAD OF ACM TO LANDFILL
PLACED SOD (CENTIPEDE) OUER EXCAUATION

A COMPLETE DESCRIPTION): BYS EQUIPMENT CO. PROVIDED TRUCK FOR ACM REMOVAL ACTIVITIES
The state of the s
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR
CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER)
TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE
ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
1) ONE

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF
DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE
•
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
NONE
<u> </u>
1:
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON
ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

				TESTED FOR THE DAY
10. LIST THE TO	TAL QUANTITY	OF WASTEWAT	ER TREATED:	GALLON(S
11. LIST THE TO	OTAL NUMBER (OF DRUMS OVE	RPACKED:	¥
QUANTIT	Y LOCATION NON!		HAZ-CAT	<u> </u>
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i2. LIST THE TO	TAL AMOUNT (OF WASTE(S) RE	EMOVED FROM	M THE SITE:
	BBL/GAL		YDS/TONS	
AMPLIFYING IN	FO:	NONE		

OHANTITV	חא מז	MATERIAL	MANIFEST NO	DISPOSAL LOCATION
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				ALLY MATERIAL COST RE
				ORK ON-SITE AND OFF
INCLUDING	SUBCONT	RACTORS.	AT A MINIMUM.	THE COST REPORT S
				CTOR, CONTRACT NUM
DELIVERY O	RDER NUM	BER, DATE, N	MATERIAL PURCH	IASED, QUANTITY AND U
LOCATION O	FMATERL	AL, AND VENI	OR. MATERIAL C	OSTS SHALL BE SUMMED
				NTIRE DELIVERY ORDE
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OF MATERIA	LS.			
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15. LIST ALL.S	SAFETY VI	OLATIONS OF	SSERVED AND CC	RRECTIVE ACTIONS:
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16. LIST AN	TY CREDI	IS AND/OR A	ADJUSTMENTS D	OUE TO THE GOVERNA

18. ADDITIONAL	COMMENTS/REMAR	.KS:		
· DISCONTI	NYED LOAD OUT OF	ACM AT SI	TE 2026 (6) (6)	AT 1500
WILL RE	ESYME LOADOUT	AS SOON AS	STE 2028 EXCAUAT	70N 15
COMPLE	TE AND RESTO 10 202 & 15 COMPL	RATION AT	SITES 531,992	1053.
2028 An	10 202 \$ 15 COMPL	ETE		

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRÉSENTATIVE

DACW 45-94-D-0003 (CONTRACT NUMBER)

WESTBANK ASPESTOS-NEW ORLEANSLA.
(SITE NAME AND LOCATION)

REPORT NO. A-14 DELIVERY ORDER NO. 29 DATE 12/17/99 WEATHER PARTYCLOU OF LOOD, RAINFALL — INCHES TEMP: MIN. 45 62
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
• • • • • • • • • • • • • • • • • • •
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF- SITE (INCLUDING A COMPLETE DESCRIPTION): . RESUMED REMOVAL OF ACM AT SITE 2028. COMPLETED EXCAUATION . SENT / LOAD OF ACM TO JEFFERS. N PARISH LANDFILL . BEGAN PLACING LINER OVER EXCAVATION AT SITE 2028 . ISTART (AM ANDA) SAMPLED AND INSPECTED EXCAVATION
SUR. BEGARD RESTORATION AT SITE 992 (6) (6)
CONTINUED RESTORATION AT SITE 992 (6) (6)
PLACED SUD ON TUP OF SAND
START INSPECTED AND VIDEO TAPED SITE 531 AT (6) (6)
STIETS COMPLETE

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1. THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.	· BAS EQUIPMENT CO. PROVIDED TRUCK FOR ACM REMOUR ACTIO
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. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	, .
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	I. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):
DEFICIENCIES WITH ACTION TO BE TAKEN): START PERFORMED FINAL INSPECTION ON SITE 531 AT (6) (6)
· START COLLECTED SAMPLES AND INSPECTED EXCAUATION AT SITE 2028 (10)(6)
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
1:
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

COLLECTED:	TEST	ED:	AMPL	FYING INFO.	ESTED FOR THE DAY:
		NONE	 		
		 			
				 	
10. LIST THE TOT	AL QUANTI	TY OF WAS	STEWATE	R TREATED:	GALLON(S)
11. LIST THE TO	TAL NUMBI	ER OF DRU	MS OVER	PACKED:	t
OHANTITY	. LOCA	MOTTA	T.	Δ7. CΔΤ	
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12. LIST THE TO	TAL AMOU	NT OF WAS	TE(S) REI	MOVED FROM	THE SITE:
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LIQUID:				— —	•
AMPLIFYING INF	O:	NON	<u> </u>		
					

~ 30 CY		MATERIAL ACM		DISPOSAL LOCATION JEFFERSON PARISH LANDE,
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15. LIST ALL	SAFETY V			RRECTIVE ACTIONS:
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16 LIST A	NV CRED	TTS AND/OR	ADHISTMENTS T	OUE TO THE GOVERNM
		NUMBER, CON	VERSATIONS, ETC	
			VERSATIONS, ETC	OUE TO THE GOVERNM
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		NUMBER, CON	VERSATIONS, ETC	
		NUMBER, CON	VERSATIONS, ETC	
		NUMBER, CON	VERSATIONS, ETC	

18. ADDITIONAL COMMENTS/REMARKS:
ORDERED LIMESTONE THRY BAS EQUIPMENT CO. FOR
SITES 1053. 2028 + 2029. STOCKPILED AT BAS EQUIP-
MENT'S YARD
, RAN OUT OF FABRIC LINER AT (0)(6). PYRCHASED LINER
LOCALLY AT HOME DEPOT BUT NOT ENOUGH IN STOCK TO COMPLETE
COVERING EXCAVATION. CALLED TED AT AG STREET PROJECT AND
HE JUST RECEIVED NEW SHIPMENT, WE WILL PICKYP IROLL
SAT @ 0600 TO FINISH LINING EXCAVATION AT (0) (6)
AND HAVE ENOUGH MATERIAL FORSITE 202 (AT 10) (6)

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT FT CORPORATION (CONTRACTOR'S NAME)

DACW 45-94-D-0003 (CONTRACT NUMBER)

WESTBANK ASBESTAS-NEWDRLEANS, LA

(SITE NAME AND LUCATION)
REPORT NOA-15 DELIVERY ORDER NO. 29 DATE 12/18/99 WEATHER RAINFALL /" INCHES TEMP: MIN. 40 MAX. 6/ INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF- SITE (INCLUDING A COMPLETE DESCRIPTION): . BEGAN RESTORATION AT SITE 1053 (1016) LIMESTONE IN 10'X75' DRIVEWAY . BEGAN RESTORATION AT SITE 2028 (1016) LIMESTONE IN 39' X 67' VACANT LOT, NEED I MORE LOAD OF LIMESTONE TO COMPLETE. . COMPLETED PLACING LINERLIN EXCAUATION AT SITE 2028

A COMP	LETE DESCRIPTION): BYS EQUIPMENT CO. PROVIDED TRUCK TO HAYL YMESTOW
	TO SITES 1053 (10) (6) AND 2028 (10) (6)
	10 911 25 1059 (Moi doz 6 C
	
	
3. COMP	LETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END O
THIS DO	CUMENT AND LABEL AS APPENDIX 1.
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	BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE
	DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE
	TAGE OF THE ESTIMATED COST OF LABOR.
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4. ON-SIT	E CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
	E CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
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10. LIST THE TO	OTAL QUANTITY	OF WASTEWATE	R TREATED: _	GALLON(S
11. LIST THE T	OTAL NUMBER	OF DRUMS OVE	RPACKED:	
QUANTIT	LOCATION NON	ON I	łaz-cat	_
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12. LIST THE T	OTAL AMOUNT	OF WASTE(S) RE	MOVED FROM	THE SITE:
LIQUID:	BBL/GAL		YDS/TONS	
	vfo:	. 1		

		NONE		DISPOSAL LOCATION
THIS DOCUMI IS REQUIRED INCLUDING S PROVIDE: I DELIVERY OF LOCATION OF EACH PURCH	ENT AND I D FOR A SUBCONT REPORT RDER NUM FMATERIA ASE, THE E OF THE I	LABEL AS APPI LL COST REI RACTORS. A TITLE, SITE M MBER, DATE, M AL, AND VENDO ENTIRE DAILY	ENDIX 3. THE DATE MBURSABLE WO T A MINIMUM, NAME, CONTRACT ATERIAL PURCH OR. MATERIAL CO TEFFORT, THE EN	OST REPORT AT THE END OF ILY MATERIAL COST REPORT ORK ON-SITE AND OFF-SITE THE COST REPORT SHALL CTOR, CONTRACT NUMBER ASED, QUANTITY AND UNITS OSTS SHALL BE SUMMED FOR STIRE DELIVERY ORDER (UP GE OF THE ESTIMATED COST
15. LIST ALL S	AFETY VI	OLATIONS OB	SERVED AND CO	RRECTIVE ACTIONS:
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			DJUSTMENTS D' ÆRSATIONS, ETC	UE TO THE GOVERNMENT
		NUMBER, CON		

18. ADDITIO	NAL COMMENTS/REMARKS	•	
	LL ORDER I MORE LOAD		
RE	STORATION AT (b) (6)	(SITE 20	26) ON MONDAY 12/20
. 580	OKE TO CATHEY HOLLCO	NEL 0 12 (b) (6)), SHE
Poi	NTED OUT DAMAGE TO	SIDWARK AND	FENCE. WILL
015	CASS WITH USACE, STAR	LT ON MONDAY	12/20
	,		

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

IT CORPORATION (CONTRACTOR'S NAME)

DACW45-94-D-0003 (CONTRACT NUMBER)

WESTBANK ASBESTOS - NEW ORLEANS, LA.
(SITE NAME AND LOCATION)
REPORT NO.4-16 DELIVERY ORDER NO. 29 WEATHER PANTY Charp / RAINFALL — INCHES TEMP: MIN. 46 MAX. 65
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED
FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF SITE (INCLUDING A COMPLETE DESCRIPTION): LOADED TRAILER WITH ACM FROM SITE 2026
LOADED I TRAILER WITH ACM FROM SLITE 2026

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1. THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACT CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER) TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR. 4. ON-SITE CONDITIONS WHICH RESULTED INDELAYED PROGRESS: **NONE**	A COMPLETE DESCRIPTION):	WOOD TOUGH (TONE)	TRANER FOR
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4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	ENTIRE DELIVERY ORDER (UP	TO THE DATE OF THE R	VILY REPORT, THE EPORT) AND THE
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: None None			12
NoNE	4. ON-SITE CONDITIONS WHICH RE	SULTED IN DELAYED PROGRE	SS:
	N	NE	

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OF
DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
NONE
,
·
v 2
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON
ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

COLLECTED:	TESTE	D: AN		TESTED FOR THE DAY:
10. LIST THE TOT	AL QUANTIT	Y OF WASTEWA	ATER TREATED:	GALLON(S)
11. LIST THE TO	TAL NUMBER	OF DRUMS O	VERPACKED:	;
QUANTITY	* /-	TON	HAZ-CAT	_
	·			
12. LIST THE TO	ral amoun	OF WASTE(S)	REMOVED FROM	M THE SITE:
LIQUID:	BBL/GAL	SOLIDS:	YDS/TONS	
AMPLIFYING INF	O:			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SINCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SH. PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMB DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UN LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FEACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COOF MATERIALS.	QUANTITY ~ 30 CY	I.D. NO.	MATERIAL	ADVE/ MANIFEST NO.	DISPOSAL LOCATION JEFFELSON PARISH LAND
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IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SINCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHAPROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMB DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UN LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FEACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COOF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:					
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TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COOF MATERIALS. 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:	EACH PURCH	LASE, THE	ENTIRE DAIL	Y EFFORT, THE E	NTIRE DELIVERY ORDER (
15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:	TO THE DAT	E OF THE	REPORT) AND	THE PERCENTA	GE OF THE ESTIMATED CO
NONE 16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNME REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	OF MATERIA	LS.	•	•	
NONE 16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNME REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	• • •				
NONE 16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNME REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	•				
16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNME TREFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	15. LIST ALL	SAFETY VI	IOLATIONS OF	SERVED AND CO	RRECTIVE ACTIONS:
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			1/01	<u>~</u>	
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			/ 0.01		
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			700.01		
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			7000		
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REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			700.01		
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			7,000		
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			7,000		
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REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			7,000		
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)			7,000		
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REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.)					
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.). NONE					* *
NONE	16. LIST AN	VY CREDI			OUE TO THE GOVERNME
			TS AND/OR A	ADJUSTMENTS I	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	
			TS AND/OR	ADJUSTMENTS INVERSATIONS, ETC	

18. AI	DDITIONAL COMMENTS/REMARKS:
	· SPOKE TO WAYNE MEGEE COWNER OF (6) (6)
	REPUBLIED SIDEWALK BE PUT BACK IN BEHIND HOUSE.
	INFORMED WHYNE I WOULD BRING TO THE ATTENTION.
	OF USACE, START & USEPA
	· HYDRAULIC HOSE BROKE ON BOBCAT 320 MINI- EXCAUATION
	NEFF RENTAL COMPANY SENT SERVICE DEPARTMENT TO
	(b) (6) TO REPAIR

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

(CONTRACTOR'S NAME)

DACW 45 - 94 - D-0603 (CONTRACT NUMBER)

FT CORPORATION

WESTBANK ASBESTOS - NEW ORLEANS, LA (SITE NAME AND LOCATION) REPORT NO. A/7 DELIVERY ORDER NO. 29
WEATHER MOSTLY CLOUDY BAINFALL, 5 INCHES
LATE APTELNOON THUNDERS TORM TEMP: MIN. 43 MAX INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY. THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE. 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): · CONTINUED ACM REMOVAL AT · SENT I LOAD OF ACM TO JEFFERSON PARISH LANDFILL · DECONNED AIR COMPRESS OF AND TACKHAMMER. RICKED UP BY NEFF RENTAL · MINOR TOUCH UP CLEANING OF ARM AT 1016 COMPLETE ACM REMOVAL ON THESAY 12/21/99

2 WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION): - BYS EQUIPMENT CO. PROVIDED TRUCK FOR ACM REMOVAL
ACTIVITIES TBC LTD (JOE YATES) SET FORMS AT (0) (6) (b) (6) AND
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATOI I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED	
DEFICIENCIES WITH ACTION TO BE TAKEN):	_
NONE	
	_
	—
	<u> </u>
	_
	_
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:	
NONE	
	_
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	—
	_
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	_
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL (ANY DEFICIENCIES OR RETESTING REQUIRED:	
7-0102	_
	_
	_

			TESTED FOR THE DAY:
	NONE		
10. LIST THE TOTAL	QUANTITY OF WAS	TEWATER TREATED:	GALLON(S)
11. LIST THE TOTAL	MIMPED OF DOID	MS OVEDDACKED.	
QUANTITY	LOCATION	HAZ-CAT	
			-
			-
			_
			-
			_
12. LIST THE TOTAL	AMOUNT OF WAST	TE(S) REMOVED FROM	M THE SITE:
LIOUID: B	BL/GAL SOLI	DS:YDS/TONS	
AMPLIFYING INFO:	70002		
			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALE PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITED LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR ACCHIPITED AS AND THE ENTIRE DELIVERY ORDER (UTO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COSTS MATERIALS. 5. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: ADDICE	~ 1504	I.D. NO.	MATERIAL ACM	ADVF- MANIFEST NO. 14 00524-4	DISPOSAL LOCATION JEFFELSON PHUSH LANDER
ITHIS DOCUMENT AND LABEL AS APPENDIX 3. THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNDIT LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UTO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COSTS MATERIALS. 5. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS: None					
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6. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMEN REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	THIS DOCUM IS REQUIRE INCLUDING PROVIDE: DELIVERY OF LOCATION OF EACH PURCH	IENT AND D FOR A SUBCONT REPORT RDER NUI FMATERI HASE, THE E OF THE	LABEL AS APP LL COST REI TRACTORS. A TITLE, SITE MBER, DATE, M AL, AND VEND ENTIRE DAIL	ENDIX 3. THE DAMBURSABLE WORLD AT A MINIMUM, NAME, CONTRAMATERIAL PURCHOOR. MATERIAL COY EFFORT, THE E	AILY MATERIAL COST REPORT ORK ON-SITE AND OFF-SITE THE COST REPORT SHALI CTOR, CONTRACT NUMBER HASED, QUANTITY AND UNITS COSTS SHALL BE SUMMED FOR ENTIRE DELIVERY ORDER (UI
6. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMEN REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	• • •			•	
6. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMEN REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).	5. LIST ALL S	SAFETY V	IOLATIONS OF	SERVED AND CO	PRRECTIVE ACTIONS:
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					- <u></u>
REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					, , , , , , , , , , , , , , , , , , ,
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REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					· · · · · · · · · · · · · · · · · · ·
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REFERENCE INVOICE NUMBER, CONVERSATIONS, ETC.).					
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			NUMBER, CON	VERSATIONS, ET	
			NUMBER, CON	VERSATIONS, ET	
			NUMBER, CON	VERSATIONS, ET	
			NUMBER, CON	VERSATIONS, ET	

18. ADDITIONAL COMMENTS/REMARKS:
INFORMED BY JOE YATES THAT HE COULD NOT POUR
CONCRETE UNTIL WEDNESDAY 12/22/97 NOW, RELAYED
INFO TO USACE (GREG WAGNER) AND PROJECT MANAGER
CTOM MATHISON)
INFORMED BY BYS EQUIPMENT CO. THAT HE FORGOTTO
ORDER IN ANOTHER LOAD OF LIMESTONE FOR (1) (6)
WILL DO SO THESDAY 12/4/94

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

(CONTRACT NUMBER)

IT CORPORATION

WESTBANK ASBESTOS-NEW ORLEANS, LA
(SITE NAME AND LOCATION) REPORT NO. A-19 DELIVERY ORDER NO. 29 DATE 12/21/99 WEATHER CLOUDY/COLD RAINFALL __ INCHES TEMP: MIN. 38 MAX. 49 INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY. THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION): · COMPLETED ACM REMOVAL AT · ACM REMOVE IS COMPLETE FOR THIS PROJECT · SENT I LOAD OF ACM TO JEFFERSON LANDFILL · STARTED RESTORATION AT (1) (6) WAS INSPECTED AND SAMPLES COLLECTED BY START (AMANDA) · PLACED LINER IN EXCAUATION · RECEIVED 2 LOADS OF SAND . DECONNED BOBCAT 320 MINI EXCAUATOR. PICKEDUP BY NEFF RENTAL . COMPLETED RESTORATION AT SITE 2028 , PLACED MORE LIMESTONE AT MORK AFTER CONCRETE IS COMPLETED

2 WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):
BYS EQUIPMENT PROVIDED TRYCK FOR ACM REMOVA
A TILLER AND PROUDED TRUCK POLCHEM REMOVE
HAVLED I LOAD OF LIMESTONE AND QLOADS STONE
HAMLED I LOAD OF LIMESTONE AND GLOADS STONE

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF
THIS DOCUMENT AND LABEL AS APPENDIX 1.
THE DAMEST CONTRACTOR OF THE POPULATION OF THE P
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE
WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE
COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR
CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND
CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER) TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS
SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE
ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE
PERCENTAGE OF THE ESTIMATED COST OF LABOR.
FERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
NONE
7,0.02

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY	,
I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR	
DEFICIENCIES WITH ACTION TO BE TAKEN):	
· START INSPECTED AND COLLECTED SAMPLES FROM	_
EXCAUATION AT PROPERTY MORE CLEAN-4	P
AROUND EXCAUTION AREA DUE TO JACKHAMMENING	
ACTUITIES WHICH RESULTED IN MATERIAL FLYING OUT O	×
EXCAUATION AREA.	
·	
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:	
NONE	
• • • •	
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON	
ANY DEFICIENCIES OR RETESTING REQUIRED:	
None	
· ·	

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. 'AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

COLLECTED:	TESTED: None	AMPLIFYING INFO	
10. LIST THE TOTAL (QUANTITY OF WAST	EWATER TREATED:	GALLON(S
11. LIST THE TOTAL	NUMBER OF DRUM	IS OVERPACKED:	
QUANTITY	LOCATION	HAZ-CAT	
2. LIST THE TOTAL	AMOUNT OF WAST	E(S) REMOVED FROM T	HE SITE:
LIQUID:BI		OS:YDS/TONS	

21264	I.D. NO.	MATERIAL		DISPOSAL LOCATION JEFFERSON PARISH LAN
				
THIS DOCUM IS REQUIRED INCLUDING PROVIDE:	ENT AND D FOR A SUBCONT REPORT	LABEL AS APP LL COST REI RACTORS. A TITLE, SITE	ENDIX 3. THE DA MBURSABLE W AT A MINIMUM, NAME, CONTRA	COST REPORT AT THE F AILY MATERIAL COST R ORK ON-SITE AND OI THE COST REPORT CTOR, CONTRACT NU LASED, QUANTITY AND
EACH PURCH	ASE, THE	ENTIRE DAIL	Y EFFORT, THE E	OSTS SHALL BE SUMME ENTIRE DELIVERY ORD GE OF THE ESTIMATE
OF MATERIA		REPORT) AND	THE PERCENTA	OLOF THE ESTIMATED
* **				
15. LIST ALL S	SAFETY VI	OLATIONS,OB	SERVED AND CO	DRRECTIVE ACTIONS:
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			VERSATIONS, ET	OUE TO THE GOVERN
		YUMBER, CON	VERSATIONS, ET	
		YUMBER, CON	VERSATIONS, ET	
		YUMBER, CON	VERSATIONS, ET	
		YUMBER, CON	VERSATIONS, ET	
		YUMBER, CON	VERSATIONS, ET	

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

3.	ADDITIONAL COMMENTS/REMARKS:
	· REPAIRED FENCE AT (6) (6)
	PER PHONE CONVERSATION WITH JOE YATES. SOD IS TO ARRIVE AT ROSE GARDEN NURSER TOTAL WED 12/22 CONTINUED WITH ERMIPMENT DEMOBILIZATION.
	PER PHONE CONVERSATION WITH JOE YATES.
	· SOD IS TO ARRIVE AT ROSE GARDEN NURSEL TETTED WED/2/2
	· CONTINUED WITH EQUIPMENT DEMOBILIZATION.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

CONTRACTOR'S NAME)

DACW45-94-D-0003

(CONTRACT NUMBER)

WESTBANK ASBESTOS-NEW ORLEANS, LA
(SITE NAME AND LOCATION)

REPORT NO.A.19 DELIVERY ORDER NO	29	DATE	12/22/99
WEATHERSUPNY/WARM RAINFALL INC	CHES TEMP:	MIN. 55	MAX. 35
INSTRUCTIONS: THE CONTRACTOR SHALL CLOSE OF BUSINESS TO THE ON-SITE CORP THE CONTRACTOR SHALL PROVIDE ELECTORMS TO THE CORPS DISTRICT OFFICE ALL	S REPRESENTA TRONIC ACCE	ATIVE. CON SS TO THE	CURRENTLY
• • • • • • • • • • • • • • • • • • •	·,		
1. WORK PERFORMED TODAY BY PRIMAR SITE (INCLUDING A COMPLETE DESCRIPTION	ON):	OR ON-SITE	AND/OR OFF
COMPLETED PLACINGS			
· PRIME EDUIPMENT PIC.			
TO AYDER.	(b) (6)		
· FINISHED SOD WOLLE A	(b) (6)		<u> </u>
· BEGAN SOD WORKE A	CANCLET	E AT (b) (6	
(1) (0)		RED DRIV	EWAY
A7 (0) (0)			
· STEVE PERRY DEMOBER	SATE		
		·	
			· · · · · · · · · · · · · · · · · · ·

A COMPLETE DESCRIPTION): 1 BC LTD (IDE YATES) DID CONCRETE WORK	=
115-12 (300 11103) 110 301-1-01-01-01-01-01-01-01-01-01-01-01-01	<u> </u>
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3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END THIS DOCUMENT AND LABEL AS APPENDIX 1.	OF
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSAE	LF
WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, T	HE
COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTO	OR,
CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME A CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHE	
TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COS	
SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, T	HE
ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND T PERCENTAGE OF THE ESTIMATED COST OF LABOR.	HE
PERCENTAGE OF THE ESTIMATED COST OF LABOR.	
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	
NOUE	
	_

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY I-INITIAL, OR F-FOLLOWUP AND INCLUDE SATISFACTORY WORK COMPLETED OR
DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
NONE
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

)
10. LIST THE TO	TAL QUANTITY	OF WASTEW	ATER TREATED:	GALLON(S)
11. LIST THE TO	OTAL NUMBER	OF DRUMS O	VERPACKED:	
QUANTIT	Y LOCATI		HAZ-CAT	_
				
i2. LIST THE TO	TAL AMOUNT	OF WASTE(S)	REMOVED FRO	OM THE SITE:
LIQUID:	BBL/GAL	SOLIDS:	YDS/TON	S
AMPI IFVING IN	FO: <i>\</i>	ONE		

QUANTITY	I.D. NO.	MATERIAL		DISPOSAL LOCATION
THIS DOCUM IS REQUIRED INCLUDING PROVIDE: I DELIVERY OF LOCATION OF EACH PURCH	ENT AND OFOR A SUBCONT REPORT ROBER NUMBER LANGER ASE, THE	LABEL AS APPI LL COST REI RACTORS. A ITTLE, SITE I MBER, DATE, M AL, AND VENDO ENTIRE DAIL	ENDIX 3. THE DA MBURSABLE WO T A MINIMUM, NAME, CONTRAC IATERIAL PURCH OR. MATERIAL CO Y EFFORT, THE E	COST REPORT AT THE END OF ILY MATERIAL COST REPORT ORK ON-SITE AND OFF-SITE THE COST REPORT SHALL CTOR, CONTRACT NUMBER (ASED, QUANTITY AND UNITS OSTS SHALL BE SUMMED FOR NTIRE DELIVERY ORDER (UT GE OF THE ESTIMATED COST
OF MATERIAL				
15. LIST ALL S	AFETY VI	OLATIONS OB		RRECTIVE ACTIONS:
				UE TO THE GOVERNMENT
		NOW		

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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18.	ADDITIONAL COMMENTS/REMARKS: STEVE PERPY (SITE SUPERVISOR) DEMOBED
	- STREAT (SITE SUPERUISONS) DEMODED
	RELEASED / LABORER
	· PLANTO COMPLETE PROTECT TOMORPOW (12/23/89 · ARRANGED PICK YP OF RENTAL BACKHOE AND PICKYP TRYCK FROM RSC.
	· HERMORD PICK UP OF RENTAL BACK HOE AND
	PICKYP THYCK FROM RSC.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

IT COMPUNATION	
(CONTRACTOR'S NAME)	
0461/115 91 0 0003	
DACW45 - 94 - D - 0003 (CONTRACT NUMBER)	•
(CONTRACT NUMBER)	
WESTBANK ASBESTON - NEW CRIKANS, LA.	
(SITE NAME AND LOCATION)	
REPORT NO. AZO DELIVERY ORDER NO. Z9 DATE 12/27, WEATHER SUNY KAINFALL - INCHES TEMP: MIN. 35 MAX.	199
WEATHER Suny Losy RAINFALL - INCHES TEMP: MIN. 35 MAX.	60
INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT	
CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRE THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPL	
	EIED
FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.	
en de la companya de La companya de la co	
1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR	OFF
The state of the s	. UFF-
SITE (INCLUDING A COMPLETE DESCRIPTION):	
· COMPLETED PURING SEP AT SITE # 2026 (b) (6)	
· JEF CIRANO UP SITE # 2026 A	
. GRADEO AROND CONCRETE AT SITE # 2029 AND \$1053 AD CILANA	J.
UP ALL SITES.	
DEMOBILIZED BAKKE + PICKUP TANCK.	
Difference of the second of th	
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B. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1. THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABING WORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, TO COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER OTHER ONTHE ON THE ONTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COST SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, IN ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.	JOE Y									· · · · · · · · · · · · · · · · · · ·		
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ORK ON-SITE AND OFF-SITE INCLUDING SUBCONTRACTORS. AT A MINIMUM, THOST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTO ONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AN LASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER OTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE NTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE ERCENTAGE OF THE ESTIMATED COST OF LABOR. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS: ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	OCUM	IENT	, AND I	LABEL	AS APP	'ENDIX 1.						
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NTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE ERCENTAGE OF THE ESTIMATED COST OF LABOR. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	HOU	RS (F	REGUL	AR, OV	ERTIM	E OR OTI	HER) A	ND P	ER D	IEM. LA	BOR	COST
ERCENTAGE OF THE ESTIMATED COST OF LABOR. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	BE SI	JMM	ED FC	R: EA	CH EM	PLOYEE	THE I	ENTI	RE DA	AILY RE	POR'	r, Thi
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17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND/OR OFF-SITE INCLUDING SUBCONTRACTORS. THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

ADDITIONAL COMMENTS/REMARKS:								
	THIS	PHASE	OF THE	PROJECT	15	Now	COMPLETE.	
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

OUALITY CONTROL REPRESENTATIVE

ATTACHMENT B



Division/Subsidiary	IT - RAPIO RESPONSE	Facility	PITTSBURCH	
	Time			
Customer USACE	- RAPID RESPONSE	Address:	OMAHA	
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•	ASBESTOS REMOVAL			
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Emergency Procedures	911			
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Meeting conducted by:				
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Supervisor	1/ July	Manager_		
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Division/Subsidiary Faci	lity PITTSBURGH
Date	Job Number768209
Customer USACE - RAPID RESPONSE Add	
Specific Location	
Type of Work ASBESTOS REMOVAL	
Chemicals Used	
SAFETY TOPICS F	RESENTED
Protective Clothing/EquipmentSTXFL TOR BOOTS	HAND HATS SAFRETT GLASSICS
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Physical Hazards SLIP, TRIP FALL, HEAVY LIP,	DNG BACKING MACHINERY
Emergency Procedures	
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Hospital Address WESTOME Expressury + AVA	
Special Equipment	
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Carlos Contez	Wortest
Baudilio Meybrend	Baufiluerlemkeno
Meeting conducted by:	
TOM MATHISON	
NAME PRINTED	SIGNATURE
Supervisor	Manager



Division/Subsidiary	Sponise Facility PITTS B-26H
	0700 Job Number 768229
	Address: OMAHA
Specific Location WESTOMIK ASBESTO	
Chemicals Used	
SAFE	TY TOPICS PRESENTED
Protective Clothing/EquipmentSTXEL T	DE SHOES, HARD HATT, SAFRETY GLASUES
LEVEL C PPE	WHEN IN EXCLUSION ZONE
Chemical Hazards ASBESTOS CONTAIN.	INC MATTERIALS
Physical Hazards SLIP, TRIP FALL	HRANY LIFTING BACKING MACHINARY
Emergency Procedures	
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	ATTENDEES
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Meeting conducted by:	
TOM MATHISON	
NAME PRINTED	SIGNATURE
Supervisor	Manager



Division/Subsidiary	IT - RAPID RESPONSE	Facility	PITTIBINGH	·
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	ASBKSTOS PAMORA			
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ع ک Physical Hazards	UP TRIP FALL MO	UING RELIPORAT	LADONS 7	nvcys
Emergency Procedures	9/1			
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		ATTENDEES		
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Meeting conducted by:				· · · · · · · · · · · · · · · · · · ·
Supervisor	NAME PRINTED	Manager .	SIGNATURE	



Division/Subsidiary IT - RAPID RESPON	E Facility PITTSBURG
Date $\frac{12/10/99}{12000000000000000000000000000000000000$	Job Number 768209
Customer USACE - RAPID RESPONSE	Address:
Specific Location WESTBANK ASBESTOS	
Type of Work ASBESTOS REMOVAL	· · · · · · · · · · · · · · · · · · ·
Chemicals Used	
SAFETY TO	PICS PRESENTED
Protective Clothing/Equipment STEEL 70E Boot	5, HARD HATT, SAFETY GLASSES
LEVEL C PPE WHIN	10 EXCLUSION ZONE
Chemical Hazards ASBESTOS CONTAINING A	1 ATER, AL
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Physical Hazards SLIP, TRIP, FALL, MCVI.	UG EQUIPMENT, LADDERS, TRUCKS
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Emergency Procedures 911	
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	Paramedic Phone () 9///
Hospital Address 1/0/ MEDIC AZ CENTER BL.	MARRO -EAPRESSWESTBANK EXPRESSWAY+ AVE. D
Special Equipment	
Other	
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NAME PRINTED	SIGNATURE -
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Carlos Cortez	<u>Corter</u>
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Meeting conducted by:	
NAME PRINTER	SIGNATURE
Supervisor Stove Percy	Manager
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Division/Subsidiary IT RAPID RESPONSIE Facility PITTSBURG	
Date 12/11/99 Time 0700 Job Number 7682	09
Customer USACE - RAPID RESPONSE Address:	
Specific Location WESTBANK ASBESTOS	
Type of Work ASBESTOS REMOVAL + RESTORATION	
Chemicals Used	
SAFETY TOPICS PRESENTED	
Protective Clothing/Equipment STEEL TOE BOOTS, HARDHATS, SAFETY GLASSE	5
LEVEL C PRE WHEN IN EXCLUSION ZONE	
Chemical Hazards ASBESTOS CONTAINING MATERIAL	
Physical Hazards SLIP, TRIP, FALL, MOVING EQUIPMENT, LADDERS, TI	rucks
Emergency Procedures 9//	
Hospital / Clinic WEST JEFFERSW MEDICAL CENTER Hone () 9 // Paramedic Phone () Hospital Address	911 18 AUE D
ATTENDEES	
Rudy J. BILLIOTSE. CARLOS CORTEZ NIDAL CHRCER SIGNATURE SUM Members Lucy J. Billiot SE CARLOS CORTEZ NIDAL CHRCER	
Meeting conducted by: SIEVE PERPY NAME PRINTED SIGNATURE Supervisor Manager	36-8-85



Division/Subsidiary IT RAPID RESPONSE	Facility 17,775BURG
Date 12/13/99 Time 0700 Customer USACE-IR APID RESPONSE	Job Number 768209
Customer USACE-RAPID RESPONSE	Address:
Specific Location WESTBANK ASBEST	25
Type of Work ASBESTOS REMOVAL &	RESTORATION
Chemicals Used	
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SAFETY TOPIC	CS PRESENTED
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Meeting conducted by: STEVE PERRY NAME PRINTED Supervisor Steve Perry	SIGNATURE Manager



Division/Subsidiary IT RAPID RESPONSE FE	acility PITTSBURG
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Type of Work ASBEST OS REMOVALY RE	370RA7700
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Physical Hazards MOVING EQUIPMENT, TRUC	LES, LADDERS, SLIP, NEIP, FATCE
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Meeting conducted by:	
STEVE PERRY	
NAME PRINTED	SIGNATURE
Supervisor	Manager



Division/Subsidiary IT RAPID RESPONSE	Facility PITTSBURGH
Date 12/15/99 Time 0700	
Customer USACE - RAPID RESPONSE	
Specific Location WESTBANK ASBESTOS	
Type of Work ASBESTOS REMUVAL AND A	RESTORATION
Chemicals Used	
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Emergency Procedures 9//	
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Special Equipment	
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Daudilio Menbreno	
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Meeting conducted by:	
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Supervisor Leve 1211	SIGNATURE
Supervisor Supervisor	Manager



Division/Subsidiary IT RAPID RESPO	BUSE Facility PITTSBURGH
Date 12/16/99 Time_	0700 Job Number 768209
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Type of Work AS 13ESTOS REMOUA	I AND KESTORATION
Chemicals Used	
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Protective Clothing/Equipment STEEL TOE	BOOTS, HARD HATS, SAFETY GLASSES
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Physical Hazards MOUNG EQUIDME	INT, LADDERS, TRUCK, SUP, TRIP, FAIL
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Carlos Cortez	D D
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Meeting conducted by: STEVE PERRY	
NAME PRINTED	SIGNATURE
Supervisor Twe Paris	Manager
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Division/Subsidiary IT KAPID RESPONSE FE	acility /17/3/54/6/H
Date 12/17/99 Time 0700 Customer 4 SACE - RAPID RESPONSE A	Job Number <u>768209</u>
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Specific Location WESTBANK ASBESTOS	
Type of Work ASBESTOS REMOVAL AND RESTOR	LATION
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Physical Hazards MOVING EQUIPMENT, LADDER	, TRUCK, SUP, TRIP, FALL
Emergency Procedures 911	
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Special Equipment	
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Meeting conducted by:	
_ STEVE IERCEY	
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Supervisor	Manager 36-8-85



Division/Subsidiary IT RAPID RESPONSE	Facility PITTS BURGH
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Emergency Procedures 911	
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Meeting conducted by: STEVE PERRY NAME PRINTED Supervisor	SIGNATURE Manager



Division/Subsidiary IT RAPID RESPONSE	EFACILITY PITTSBURGH
Date 12/19/99 Time) Job Number 768209
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Physical Hazards MOUING EQUIPMENT, LA	DOER, TRUCK, SUP, TRIP, FALL
Emergency Procedures 911	
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Supervisor Leve Very	Manager 36-8-85
	



Division/Subsidiary IT RAPID RESPONSE FE	acility PITSBURGH
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Type of Work ASBESTOS REMOVAL AND RES	570RATJON
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Physical Hazards MOUNG EQUIPMENT, LADDE	C, TRUCK, SLIP, TRIT, PITCE
Emergency Procedures 911	
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Meeting conducted by:	
STEVE PERPY	
NAME PRINTED	SIGNATURE
Supervisor	Manager 36-8-85



Division/Subsidiary IT RAPID RESPONSE Faci	lity PITTSBURGH
Date 1/3/21/99 Time 0700 Customer USACE - RAPID 12ESPONSE Add	Job Number <u>768209</u>
Customer USACE - RAPID 12 ESPONSE Add	ress:
Specific Location WESTBANK ASBESTOS	
Type of Work ASBESTOS REMOVAL AND) RESTORATION
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Meeting conducted by: STEVE PERRY NAME PRINTED Supervisor Supervisor	SIGNATURE Manager 36-8-85



Division/Subsidiary IT RAPID PESPONSE Facility PITT SBURGH
Date 12/22/99 Time 0706 Joh Number 768209
Customer 45ACE-RAIDIRESPONSE Address:
Specific Location WEST BANK ASBESTOS
Type of Work ASBESTOS REMOVAL AND RESTORATION
Chemicals Used
SAFETY TOPICS PRESENTED
Protective Clothing/Equipment STEEL TOE BOOTS, HARDHATS, SAFETY GLASSES
Chemical Hazards _ パッルモ ・
Physical Hazards MOUING EQUIPMENT, SLIP, TRIP, FALL
Emergency Procedures 9//
Hospital / Clinic WEST JEFFERSON MEDCENTER Phone () 911 Paramedic Phone () 911 Hospital Address Vol MEDICAC CENTER BUD, MARRO (WEST BANK EXMESSWAY & AVE D) Special Equipment
Other
NAME PRINTED NAME PRINTED SIGNATURE SIGNATURE CORTEC CORT
Meeting conducted by: STEVE PERPY NAME PRINTED SIGNATURE Manager
Supervisor — SIGNATURE Manager — 36-8-85



Division/Subsidiary IT KARID KESPONSI	E Facility PTSBURGH
Date 12/23/99 Time 070	D Job Number 768209
Customer USACE - RAPIN RESPONSE	Address:
Specific Location WESTBANK ASBESTOS	
Type of Work ASBESTOS REMOVAL AND	RESTORATION
Chemicals Used	
SAFETY TO	OPICS PRESENTED
Protective Clothing/Equipment STEEL TOE 13001	TS, HARD HATS, SAFETY GLASSES
Chemical Hazards NONE	
Physical Hazards SLIP, TRIP, FALL	
Emergency Procedures 911	
Hospital / Clinic WEST JETFERSONMED CENTER Hoon Hospital Address 1/0 MEDICAL CENTER BLL Special Equipment	Paramedic Phone () 9// ND, MARRO (WESTBANK EXPRESSIVAMY AVED)
Other	
A1	TTENDEES
NAME PRINTED	SIGNATURE
Carlos Contez	APORTON
Bardillo Nombrevo	Baile Balan
Budy BILLIUT	Judy Mid St
Meeting conducted by: STEVE PERIORED NAME PRIDRED	
Supervisor Steve Perinted	SIGNATURE Manager

ATTACHMENT C



Re: Agreement on Driveway Repair - Site #1138
Property Located at (b) (6)

Dear (b) (6) :

You have notified the U.S. Environmental Protection Agency (USEPA) of your dissatisfaction with the repair made to the concrete driveway at your residence. In order to be responsive to your concerns, the USEPA through its contractor and other federal agencies, has agreed to rectify the issue.

The USEPA agrees to extend your driveway a distance equal to the quantity of concrete which had been previously agreed to be removed and replaced. This extension of the reinforced concrete driveway will be installed to match the existing grade of the current slab and to properly drain water.

The USEPA's offer is contingent upon your acceptance of the terms and conditions as set forth in this letter agreement:

- (a) Upon signature of this agreement, USEPA will authorize its contractor, IT Corporation (IT) to begin preparing the area for placement of the concrete slab.
- (b) By signing this agreement, you are releasing the United States, the USEPA, any agency of the United States, or any contractor or subcontractor of the United States for any and all actions relating to the placement of this concrete slab or the existing slab currently in place.
 - (c) By signing this agreement, you are agreeing that this placement of the concrete slab is compensation in full and complete satisfaction of any and all claims that you may have, now or in the future, whether known or not to you at this time.

Your signature below constitutes your acceptance in full to the terms of this letter agreement.

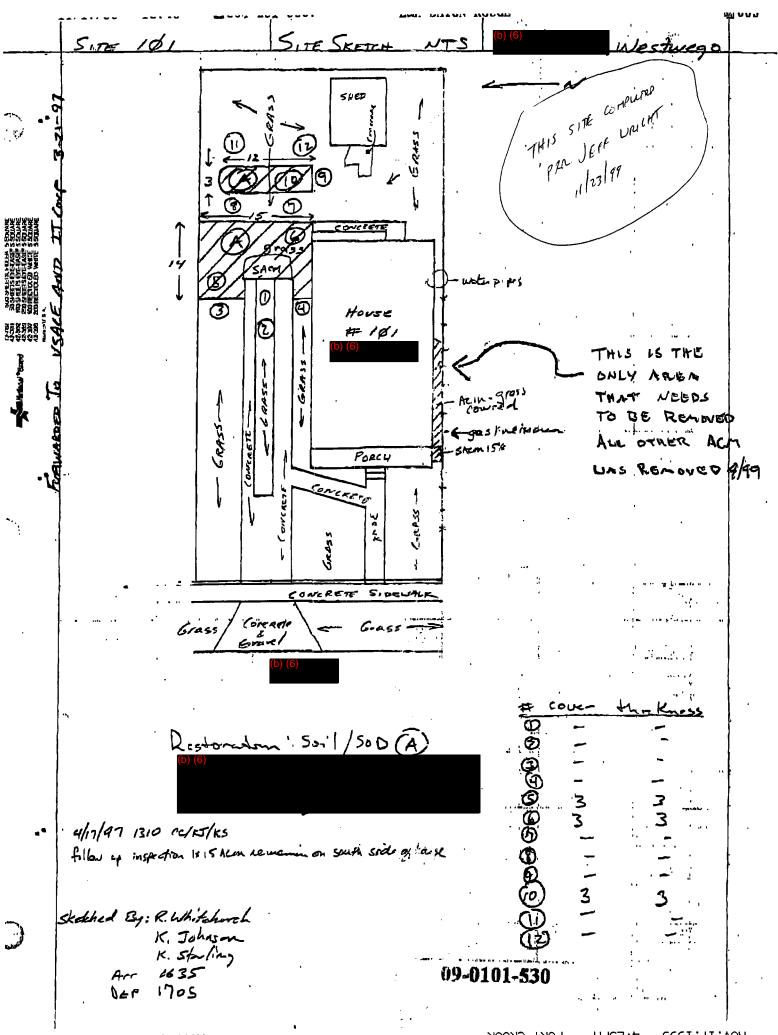
12/3/99

Greg Wagner, USACE On behalf of the USEPA ATTACHMENT D

SITE #101

ÉŒI

09-0101-510



71/4'A 996'0N

NOV.17.1999 4:25PM __FORT CROOK



EMSL Analytical, Inc.

2501 Central Phay, C-15

Houston, TX 77092

Phone: (713) 686-3635

Fax: (713) 686-3645

Attn.: Amanda Bordelar Ecology & Environmental 11550 Newcastle Avenue

Tuesday, January 11, 2000

250

Baton Rouge, LA 70816

Ref Number: TX0040

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601RAXX-WESTBANK ASBESTOS

,			Sample	ASBESTOS	NON-ASBESTOS			
Sample	Location	Appearance	Treatment	% Type	%	Fibrous	%	Non-Fibrous
WBS1053-G01		Brown Non-Fibrous Homogeneous	Crushed	3% Chrysotile			97%	Other
WBS1053-G02		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile			98%	Other
WBS1053-G03		Brown Non-Fibrous Homogeneous	Crushed	5% Chrysotile			95%	Other
WBS531-G03		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile			98%	Other
WBS2029-G01		Brown Non-Fibrous Homogeneous	Crushed	30% Chrysotile			70%	Other
WBS992-G05		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile			98%	Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples analyzed by ELAP 198.1 Method.

Carlos D. Salinas Analyst

Approved Signatory

Disclaimers: PLM has been known to miss asbestos in a small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. EMSL suggests that samples reported as <1% or none detected be tested with either SEM or TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL. The above test must not be used by the client to claim product endorsement by NVLAP nor any agency of the United States Government. Laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples.

Analysis performed by EMSL Houston (NVLAP Air and Bulk #102106, Texas Dept. of Health #30-0159)



SAMPLE ANALYSIS CONFIRMATION USEPA START TEAM

FYI:			.: .	4.	
SITE# 531	:	ADDRESS:	(b) (6)		

Harvey, LA

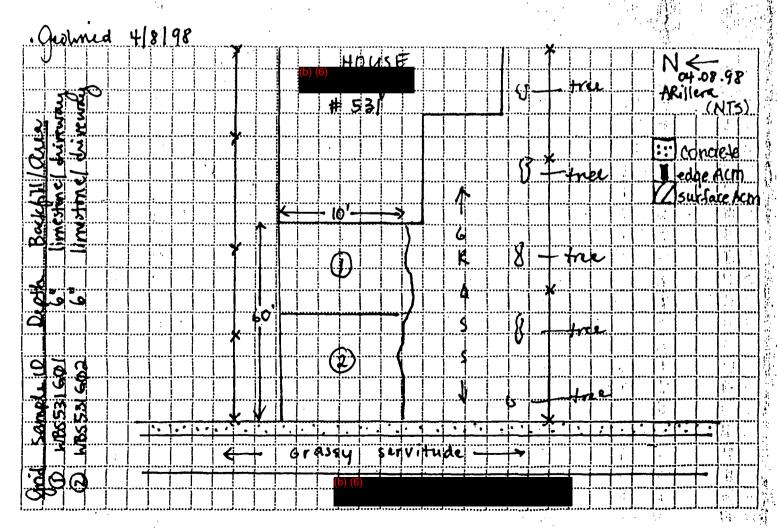
THE SAMPLE ANALYSIS RESULTS FOR THE ABOVE REFERENCED SITE WERE RECEIVED AND WERE EVALUATED BY THE USEPA START TEAM ON m analytical rights revived as # 41198

BASED ON AN EVALUATION OF THE ANALYTICAL DATA, WE RECOMMEND THE FOLLOWING ACTION:









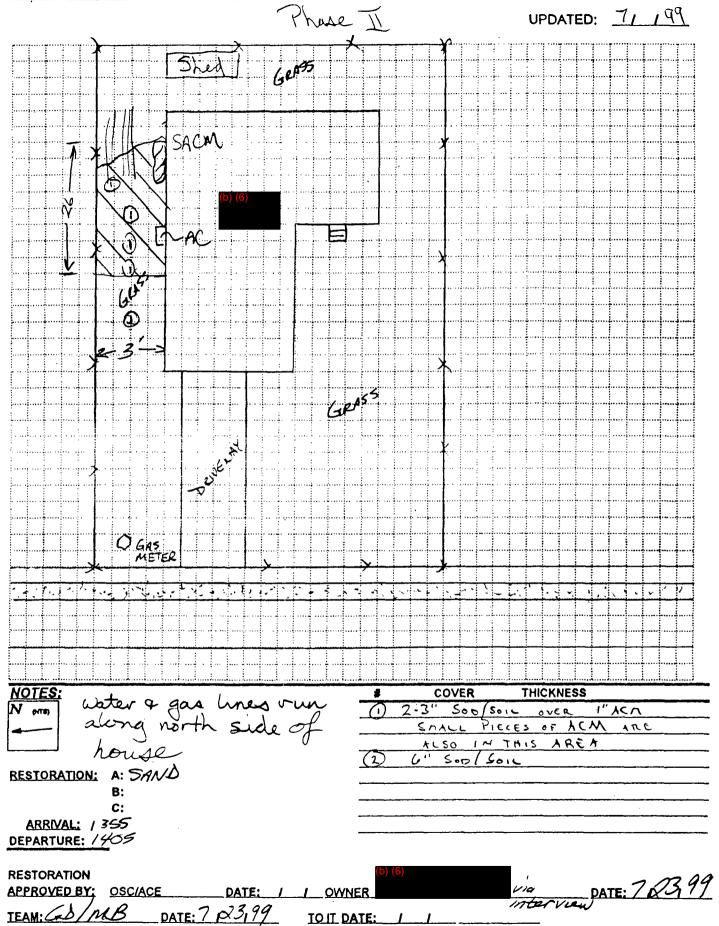
AUTHORIZED EPA/START REPRESENTATIVE Uma Rolline

06-0531-560

Tracking Number	

FIELD DATA SHEET 1

Site Information:	
Occupant: (b) (6)	Interviewee:
Address:	Harvey 70058
Phone No.:	, ,
Owner Name, Address, and Phone No. if Different Then Oce	(b) (6)
Site Description:	
Description of property (circle): single home; duples vacant house; vacant lot; other	x; business; school; daycare; church;
2) Problems accessing yards (circle): locked gate; gate; resolution:	dogs; other
3) Underground utilities installed by owner? (circle): no; septic tank; other Note location on site sketch.	
4) Is any underground ACM present? (circle): yes; no; If yes, note on site sketch. How deep?	don't know
Site Sketch: Acm	House
Estimated Volume of ACM:	
Comments: owner refuses to sign to work on property, however neighbor hood and a house is con	any form or allow anyone after work starts in the plene yes might try again.
Date/Time of Interview: 11/12; 10:30	Access Granted (circle): yesr no
Team Members: \(\Tm \)	



Tracking	#: <u>.</u>	777
----------	-------------	-----

CONSENT FOR ACCESS TO PROPERTY WESTBANK ASBESTOS SITE

Property Owner's Name:	(b) (6)
Property Address:	HARVEY
State/Zip: WARNEY, LA	2005 Phone Number(s)
•	

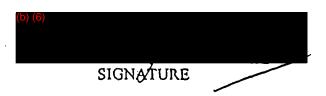
I hereby consent to officers, employees, and parties authorized by the United States Environmental Protection Agency (EPA) entering and having continued access to my property for the following purposes:

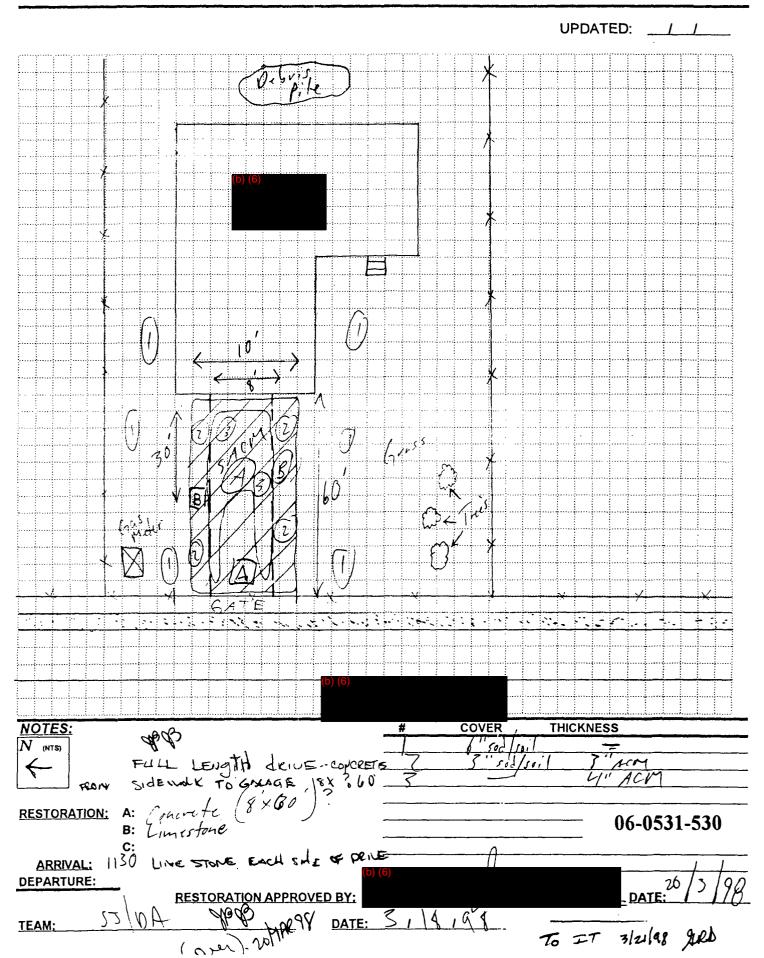
- 1. The taking of such soil, water, and air samples as may be determined to be necessary;
- 2. Other actions related to the investigation of surface or subsurface contamination.
- 3. The performance of a response action including, but not limited to, the following actions:
 - a. Use of mechanical equipment (e.g. small bulldozers, backlines, or tracklines and trucks) on the property;
 - b. Removal of asbestos-contaminated material from the property;
 - c. Replacement of removed asbestos-containing material with a like-material (i.e., clean fill, crushed limestone) and regrading of the replaced material to the property's original grade;
 - d. The replacement with locally-available vegetation of any sod, bushes, or trees whose removal was a necessary part of the removal action, and;
 - e. The taking of other actions necessary to migrate releases or threats or releases of hazardous substances, pollutants or contaminants from the property.

I realize that these actions are undertaken pursuant to EPA's response responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9601 et seq. Under those authorities, EPA can only remediate hazardous substances located on such a property.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. By signing this access agreement I am not waiving any rights in law or in equity I may have against any person or party in connection with the response action EPA will perform.

3/17/98 DATE





EMSL Analytical, Inc.

6330 East 75th Street, Suite 152 Indianapolis, Indiana 46250 Phone (317) 570-5892 Fax (317) 570-5894

Attn.: Alma Rillera **Ecology & Environment** 11550 New Castle Avenue **Sulte 250**

Baton Rouge, LA 70816

Friday, April 10, 1998

Ref Number: 1N981016



POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601 - WESTBANK ASBESTOS

			SAMPLE	ASBESTOS		NONASE	ESTOS
SAMPLE	LOCATION	APPEARANCE	TREATMENT	% TY	P.E. %	FIBROUS	% NONFIBRO
WB\$1730G01) (6)	Brown Non-Fibrous Homogeneous	Crushed	< 1% Chrysotile	·"		80% Quartz 20% Other
WB81730G02		Brown Non-Fibrous Homogeneous	Crushed	< 1% Chrysotile		· ·	80% Quartz 20% Other
WB51730G03				A Charachia			100 0
W851730G03		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile < 1% Crocidolite			78% Quartz 20% Other
			!		. l.,_		
W85130G01		Brown Non-Fibrous Homogeneous	Crushed	1% Chrysotila 1% Crocidolite			78% Quartz 20% Other
WB81898G01		Brown Non-Fibrous Homogeneous	Crushed	< 1% Chrysotlie			80% Quartz 20% Other
W85531G01		Brown Non-Fibrous Homogeneous	Crushed	None Dete	ected	• • •	80% Quartz 20% Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

*NY samples siso analyzed by ELAP 198-1 Method

Approved Signatory

EMSL Analytical, Inc.

6330 East 75th Street, Suite 152 Indianapolis, Indiana 46250 Phone (317) 570-5892 Fax (317) 570-5894

Attn.: Alma Rillera Ecology & Environment 11550 New Castle Avenue Suite 250 Baton Rouge, LA 70816

Friday, April 10, 1998

Ref Number: IN981016



POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601 - WESTBANK ASBESTOS

SAMPLE	LOCATION	APPEARANCE	SAMPLE TREATMENT	<u>asb.</u> %	ESTO <u>S</u> TYPE	*	<u>NONAŞB</u> FIBROUS		NONFIBROUS
WB\$531G02	(6)	Brown Non-Fibrous Homogeneous	Crushed	< 1% Ch		!	·	80%	Quartz Other
: !WB\$1823G01		Brown Non-Fibrous Homogeneous	!Crushed	No	ne Detected				Quartz Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples also analyzed by ELAP 198-1 Method

Margaret Phillips

Analyst

Approved Signatory

Disclaimers. PLM has been known to miss asbastos in a small percentage of samples which contain astreates. Thus negative PLM results cennot be guaranteed. Floor tiles and wipes should be tested with either SEM or TEM. The above test report relates only to the items tested. This report may only be reproduced in full with written approval by EMSL. The above test must not be used by the client to claim product endorsement by NVLAP not eny agency of the United States Government. All "NVLAP" reports with NVLAP logo must contain at least one signature to be valid, Laboratory is not responsible for the accuracy of results when requested to physically separate and enalyze layered samples.

Analysis performed by EMSL of Indianaphits (NVLAP Air and Bulk #200188-0).

4

06-0531-570

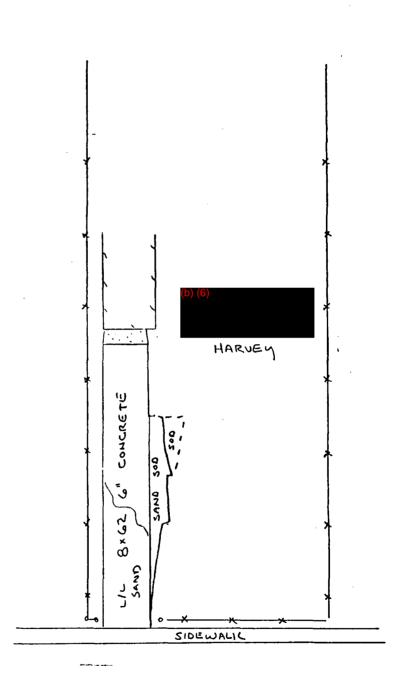




Ву	PM	Date <u>4-9-98</u>	_Subject_	RESTORATION	site #	53	_Sheet Noo	f
Chko	d. By	Date					_ Proj. No	

NOTE: Notify RESIDENT PRIOR TO RESTORING PROPERTY





. Westrank asbestos removal project new orleans, la

DATE: <u>8/6/98</u> SITE# <u>53/</u>	ADDRESS: (b) (6) Haney, LA
ACM LOCATED BENEATH:	HOUSE
APPR. CRAWL SPACE HEIGTH	
DESCRIPTION OF ACM	CHUNKS POWDER SLAB
PERCENT OF AREA (ACM)	
SMETOH OR ODWANENTS:	£-N
Garage Concycle Concycle Concycle Armaly Acmy	found ACM on surface just outside from beneath house P NE comes.

Team Members

PIBC

DRIVER: PLEASE SIGN HERE

Printed on recycled paper

425478

TICKET NBR

Jefferson Parish Landfill 5800 Highway 90 West

Avondale, LA 70094-0000

Page: 01 of 01

0424405

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIMEIN	TIME OUT	DATEL 16
B & S EQUIPMENT CO., INC.	85	SHERRY	4:3314	4 # 52PM	12/07/199

IT CORPORATION

P.O.BOX 2995

TORRANCE; CA /90509-0000

s 57,140.00IN-1

TARE Lbs.

GROSS Lbs.

: 26,960.000UT-

MET Lbs.

: 30,180.00

IT CORPORATION

0001802

15 YARDS

HAVE A GOOD DAY!!!

I, THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs.

s 30,180.00

中市 SOURCES

OTHER INFORMATION

SPECIAL WASTE

COMMERCIAL WASTE

ADVK 518/519

CELL GRID: D-F\250-150/1

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
541 -OUT OF PARISH WST / TONS NO TAX CHARGED	15.09	LTONS	#25.000	\$377.25
TOTAL AMOUNT				\$377.25
		į		
	· **		×	

Same of the second

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL GUALITY AIR GUALITY DIVISION P.O. Box 82135 Baton Rouge, Louisiana 70884-2135

PROJECT LOCATION/STREET ADDRESS/ZIF	FICATION FORM *********************** 3)
2000 TYSKING (b) (6)	10/28/1999
EARVEY, LA 20058-	4) EXPIRATION DATE
PROJECT PHONE	01/28/2000
CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7) PROJECT START DATE
IT CORPORATION	11/08/1999
2790 MOSSIDE BLVD PITTSBURGH, 15146-	B) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
OWNER'S NAME/MAILING ADDRESS/ZIF	11) ESTIMATED ACM QUANTITY
JOHN MANSVILLE INTERNATIONAL	
10100 W LUTE ST LITTLETOM, CO 80127- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	12) DESIGNATED DISPOSAL SITE
) OWNER PHONE 504-436-0152	JEFFERSON PARISH LANDFILL
) PRINTED/TYPED NAME	14) SIGNATURE
MICHAEL MARCIANTE	MAM
DATE SHIPPED 12/1467	16) QUANTITY 17) DATE PROJECT SHIPPED COMPLETED 12/7/99 SHIPPING CLASSIFICATION Asbestos, Class 9, NA2212, 111 RQ = 1.1b (.454 kg)
<u></u>	
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern	its of this consignment are fully and ame and are classified, backed, marked.
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern	its of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway iment regulations.
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping national labeled, and are in all respects in proper caccording to applicable international and govern according to applicable international and govern according to applicable international and govern the content of the content	its of this consignment are fully and ame and are classified, backed, marked.
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern Printed Name: Thomas Printed Name:	its of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway iment regulations. Date: 12/7/99
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern Printed Name: Thomas Printed Name:	its of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway iment regulations. Date: 12/7/99
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping ha	its of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway iment regulations. Date: 12/7/99
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern) Printed Name: Thomas P. Myhison) Signature: ***********************************	ts of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway innent regulations. Date: 12/7/99 *********************************
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping national labeled, and are in all respects in proper caccording to applicable international and govern Printed Name: Thomas Printed Signature: ***********************************	the of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway intent regulations. Date: 12/7/99 ******************************** 23) DATE DELIVERED 13-7-99 25) SIGNATURE JOURNATURE
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural labeled, and are in all respects in proper caccording to applicable international and govern Printed Name: Thomas Printson Signature: ***********************************	ts of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway inent regulations. Date: 12/1/99 *********************************
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PRIES: WHITE-DEG; GREEN-OWNER; YELLOW-LANDFILL; PINK-TRANSPORTER; GOLD-OWNER

SITE #992

EMSL Analytical, Inc.

Attn.: Amanda Bordelar

Ecology & Environmental 11550 Newcastle Avenue

2301 Central Pkwy, C-13

Houston, TX 77092

Phone: (713) 686-3635

Fax: (713) 686-3645

Tuesday, January 11, 2000

250

Baton Rouge, LA 70816

Ref Number: TX0040

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601RAXX-WESTBANK ASBESTOS

Sample	Location	Appearance	Sample Treatment	ASBESTOS % Type	%	NON-AS Fibrous	BESTOS Non-Fibrous
WBS1053-G01		Brown Non-Fibrous Homogeneous	Crushed	3% Chrysotile			97% Other
WBS1053-G02		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile			98% Other
WBS1053-G03		Brown Non-Fibrous Homogeneous	Crushed	5% Chrysotile			95% Other
WBS531-G03		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile			98% Other
WBS2029-G01		Brown Non-Fibrous Homogeneous	Crushed	30% Chrysotile			70% Other
WBS992-G05		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotile			98% Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples analyzed by ELAP 198.1 Method.

Carlos D. Salinas Analyst

Approved

Disclaimers: PLM has been known to miss asbestos in a small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. EMSL suggests that samples reported as <1% or none detected be tested with either SEM or TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL. The above test must not be used by the client to claim product endorsement by NVLAP nor any agency of the United States Government. Laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples.

nalysis performed by EMSL Houston (NVLAP Air and Bulk #102106, Texas Dept. of Health #30-0159)



WESTBANK ACM REMOVAL PROJECT SAMPLE ANALYSIS CONFIRMATION USEPA START TEAM

Ph 2

07-0992-560

FYI: SITE		<u> 192</u>						`		DRES		(b) (6) Mar								
		E ANA UATE									EREN	ICED	SITE		ERE F	ŒCE	IVI	ED A	.ND	
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AUTHORIZED EPA/START REPRESENTATIVE Deena perelma

- sidewalk

WESTBANK ACM REMOVAL FACELY SAMPLE ANALYSIS CONFIRMATION USEPA START TEAM

FYI:			
SITE#	992	ADDRESS: (b) (6)	
		Marrero, La	
THE SAM	IPLE ANALY	S RESULTS FOR THE ABOVE REFERENCED SITE WERE RECEIVED AND	

THE SAMPLE ANALYSIS RESULTS FOR THE ABOVE REFERENCED SITE WERE RECEIVED AND WERE EVALUATED BY THE USEPA START TEAM ON 8-28-97

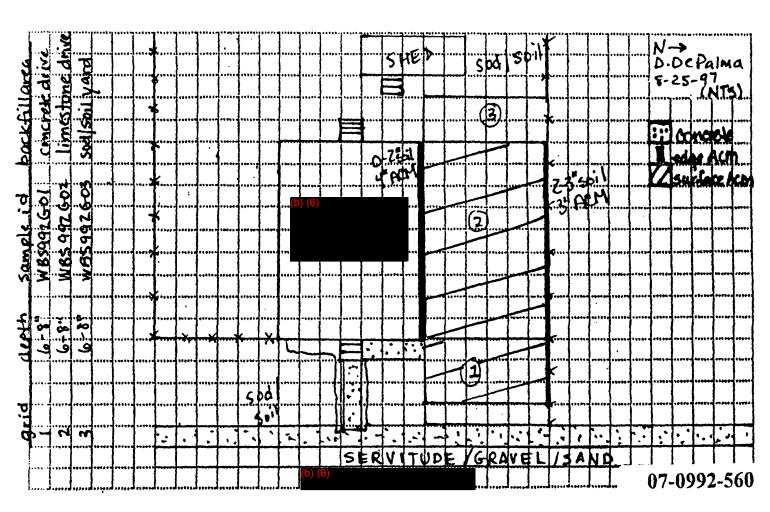
BASED ON AN EVALUATION OF THE ANALYTICAL DATA, WE RECOMMEND THE FOLLOWING ACTION:

GRID#: 1 2 3 4 5 6 7

8

A. PROCEED WITH RESTORATION:

B. FURTHER ACTION NECESSARY:



AUTHORIZED EPASTART REPRESENTATIVE Deena Defalma

Tracking Number	992	
Trucking Trukhoor		

FIELD DATA SHEET 1

Loft Access 3-4-97 Ru

Occupant: (b) (6)	Interviewee:
(b) (6) Address:	Marrero Ld
Phone No.: (b) (6)	
Owner Name, Address, and Phone No. if Different	Than Occupant:
ite Description:	
1) Description of property (circle): single home; vacant house; vacant lot; other	duplex; business; school; daycare; church;
2) Problems accessing yards (circle): locked gate resolution:	gate; dogs; other
3) Underground utilities installed by owner? (circle septic tank; other	
4) Is any underground ACM present? (circle): (yes If yes, note on site sketch. How deep?	no; don't know
Site Sketch: (b) (6) (c) (6) (d) (6) (d) (6) (e) (7) (f) (7)	SHED
Comments:	
Date/Time of Interview: 3/4/97 1505	Access Granted (circle): yes; no
Team Members: CMA/RW	07-0992-510

			
RESTORATION: A: GRASS B:			
C:			
ARRIVAL: /50%			
DEPARTURE: /S/Ø	**************************************		
RESTORATION	(b) (C)		_
APPROVED BY: OSCIACE DATE: / /	OWNER	by	DATE: 123, 99
0 27 16	OIT DATE: / /	Interve	DATE: 7 23, 99
		\circ	7-0992-530

CONSENT FOR ACCESS TO PROPERTY WESTBANK ASBESTOS SITE

Property Owner's Na	me:	
Property's Address:_	D) (6)	MARRERD
State/Zip: LA	Phone Number(s):(b) (6)	

I hereby consent to officers, employees, and parties authorized by the United States

Environmental Protection Agency (EPA) entering and having continued access to my propert for the following purposes:

- 1. The taking of such soil, water and air samples as may be determined to be necessary;
- 2. Other actions related to the investigation of surface or subsurface contamination;
- 3. The performance of a response action including, but not limited to, the following actions:
 - a. Use of mechanical equipment (e.g. small bulldozers, backhoes, or trackhoes and trucks) on the property;
 - b. Removal of asbestos-contaminated material from the property;
 - c. Replacement of removed asbestos-containing material with a like-material (i.e., clean fill, crushed limestone) and regrading of the replaced material to the property's original grade;
 - d. The replacement with locally-available vegetation of any sod, bushes, or trees whose removal was a necessary part of the removal action, and;
 - e. The taking of other actions necessary to mitigate releases or threats of releases of hazardous substances, pollutants or contaminants from the property.

I realize that these actions are undertaken pursuant to EPA's response responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9601 et seq. Under those authorities, EPA can only remediate and restore contaminated property, and it legally cannot improve a property beyond removing hazardous substances located on such a property.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. By signing this access agreement I am not waiving any rights in law or in equity I may have against any person or party in connection with the response action EPA will perform.

J-6-9M

SIGNATURE

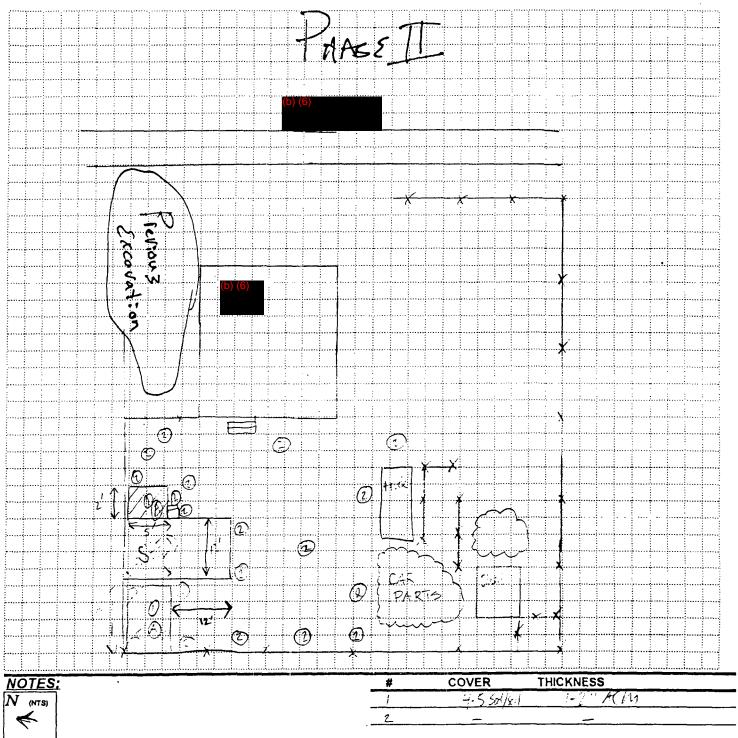
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C: Crass	- 07-0992-530 -
ARRIVAL: 150	-
EPARTURE: 230 +W7/25/97 (5)(6)	
EPARTURE: 230 RESTORATION APPROVED BY:	DATE: \$ 16 1 TG FT 8/6/47
DATE: 7 / DA	7. IT 9/4 h7

UPDATED: 412198



RESTORATION: A:

07-0992-530

ARRIVAL: 1000

MZW 4/3/98
RESTORATION APPROVED BY:

DATE: 413 198

TEAM:

4,2/8 DATE:

TO IT 4/3/98

UO/ 4// 133/ 14.04

EMSL Analytical, Inc.

6330 East 75th Street, Suite 152 Indianapolis, Indiana 46250 Phone (317) 570-5892 Fex (317) 570-5894

Attn.: Maggie Lin

Ecology & Environmental 11550 New Castle Avenue Baton Rouge, LA 70816

Wednesday, August 27, 1997

Ref Number: IN97909

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601 RAGI WESTBANK ASBESTOS

SAMPLE	LOCATION	APPEARANCE	SAMPLE TREATMENT	<u> </u>	STOR TYPE	*	NONARES Fibrous		NONFIBROUS
	LOCATION b) (6)	1 •		,	–	~	MBRUUS		
WBS871G01		'Brown	Crushed	: < 1% Chr	-				Quartz
		Non-Fibrous		< 1% Cro	oldoilte			20%	Other
		Homogeneous		:		:			
W8S871G02		Brown	Crushed	< 1% Chr	veotile			80%	Quartz
		Non-Fibrous		< 1% Cro	•	•			Other
		¹ Homogeneous				:			- Culdi
		- Homogeneous				•			
		•	;			.			
WBS992G01		Brown	Crushed	< 1% Chr	ys otile	•		80%	Quartz
		Non-Fibrous	•	. < 1% Cro	cidolite			20 %	Other
		Homogeneous		: !		;			
WB9992G02		Brown	Crushed	: < 1% Chi	Vacilia	· T		80%	Quartz
		Non-Fibrous	Cipanes	< 1% Cro	-				Other
		Hamogeneaus							
						;			
WB8992G03		Brown	Crushed	< 1% Ch	ysotle			80%	Quartz
		Non-Fibrous		< 1% Cro	cidolite	İ		20%	Other
		Homogeneous		ì				•	
WBS191G01		Brown	: :Crushed		rvectile	• :		809	Quartz
		Non-Fibrous		< 1% Cro	-				Other
		Homogeneous		- 175 011	W-C-C-MIC				
		Uncondaments				i			

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples also enalyzed by ELAP 198-1 Method

Jane Wasilewski **Analyst**

Approved Signatory

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07-0992-570

EMSL Analytical, Inc.

6330 East 75th Street, Suite 152 Indianapolis, Indiana 46250 Phone (317) 570-5892 Fax (317) 570-5894



Attn.: Deena DePalma **Ecology & Environment** 11550 New Castle Avenue Suite 250 Baton Rouge, LA 70816.

Monday, May 04, 1998

Ref Number: IN981340

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601 WESTBANK ASBESTOS REMOVAL

SAMPLE	, LOCATION	APPEARANCE	SAMPLE TREATMENT	<u>ASBESTOS</u> % TYPE	%	<u>nonasbesto:</u> fibrou s %	
WB\$1953G01) (6)	Brown	Crushed	< 1% Chrysotile:	1)% Quartz)% Other
ψφββ 1833 00 1		Non-Fibrous Homogeneous		< 1% Crocidolite	!	_	
: .					. ;	7	B% Quartz
₩BS992G04		Brown	Crushed	1% Chrysotile 1% Crocidolite			0% Other
:		Non-Fibrous		1% Crocidonile	İ		
		· Homogeneous			,		
			:Crushed	< 1% Chrysatile	;	8	30% Quartz
WBS1897G01		Brown Non-Fibrous	Clustieu		•	2	20% Other
		Homogeneous		ļ	:		3
WBS1897G02		Brown	Crushed	1% Chrysotile			77% Quartz
VVBS 1897 G02		Non-Fibrous Homogeneous	.01031104	2% Crocidolite	•		20% Other
		:	į,		!		
WBS1897G03		Brown	Crushed	< 1% Chrysotlle	i		80% Quartz
14001001000		Non-Fibrous			:		20% Other
		Homogeneous		: : : : : : : : : : : : : : : : : : : :	. :		
WBS1897G04		Brown	Crushed	< 1% Chrysotile	į		80% Quartz
	:	Non-Fibrous Homogenéous		< 1% Crocidolite			20% Other
			•				

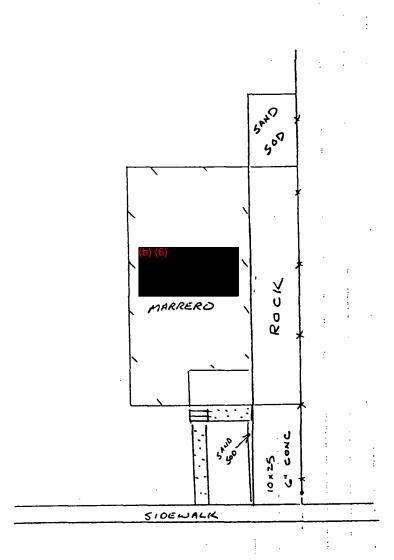
Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples also analyzed by ELAP 198-1 Method

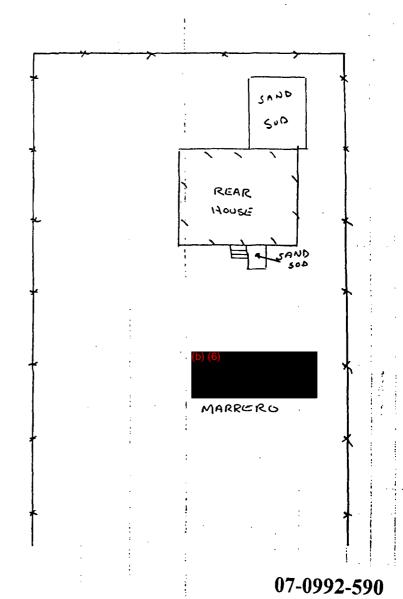
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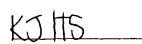




WESTBANK ASBESTOS REMOVAL PROJECT NEW ORLEANS, LA

DATE: 9/15/93 SITE #: 992		ADDRESS: WWVero
ACM LOCATED BENEATH:	HOUSE SHED	
APPR. CRAWL SPACE HEIGHT:		≈
DESCRIPTION OF ACM:	CHUNKS POWDER SLAB	
PERCENT OF AREA (ACM)		·
SKETCH OR COMMENTS:	/	
war.		

TEAM MEMBERS



07-0992-540

992 AM SITE SICETCH ADDRESS: TRACKING # Phase III UPDATED: COVER THICKNESS NOTES: RESTORATION: A: GRASS ARRIVAL: 150% DEPARTURE: /5/Ø RESTORATION DATE: 7,23, 99 DATE: / / OWNER APPROVED BY: OSC/ACE DATE: 7123199 IQIT DATE: _ /

07-0712.32

Tracking Number	992

FIELD DATA SHEET 1

Loft Access 3-4-97 RM.

Site Information:	
Occupant: (b) (6)	Interviewee;
Address:	Marriero Ld
Phone No.:	
Owner Name, Address, and Phone No. if Different The	an Occupant:
Site Description:	gas 2 Ash year
Description of property (circle): single home; vacant house; vacant lot; other	duplex; business; school; dayeare; church;
2) Problems accessing yards (circle): locked galaresolution:	gale: dogs; other
3) Underground utilities installed by owner? (circle): septic tank; other Note location on site sketch.	no; water; gas; electric; cable TV;
4) Is any underground ACM present? (circle): yes; If yes, note on site sketch. How deep?	no; don't know
Site 5ketch: (b) (6) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	SHED
Estimated Volume of ACM:	
Comments:	
Date/Time of Interview: 3/4/97 1505	Access Granted (circle): yes no
Team Members: CUA/RW	07-0992-510

DRIVER PLEASE SIGN HERE

Jefferson Parish, Landfild 5800 Highway: 90 West Avondale; | LA: 70094-7000;

Pager 01 of 01

0426361

ORIGINAL

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IT CORPORATION P.O.BOX 2995

TORRANCE, CA 90509-0000

GROSS Lbs. TARE LESSON

46,440,001N

:- 26,780,000U

NET Lbs. : 19,660.00

IT CORPORATION --

15 YARDS

HAVE A GOOD DAY!

I, THE DRIVER CERTIFY THAT THE WASTE I DELIVERED ORIGINATED IN JEFFERSONS

PARISH ONLY.

ADJUSTED Lbs. 7%: \$19,650,00

OTHER INFORMATION

SPECIAL WASTE

COMMERGIAL WASTE 57778 ASBESTOS: ADVF LA005234

GELL:GRID:::D=F\250-150/1

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TOTAL AMOUNT					
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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION P.O. Box 82135 Baton Rouge, Louisiana 70884-2135

VVF NO: _A00323 ASBESTOS DISPOSAL VERI ************************************	FICATION FORM PRIORITY: L.c.w ***********************************
RESIDENCE	10/28/1999
HARVEY LA ZOOZZ	A) EXPIRATION DATE
PROJECT PHONE	01/28/2000
CONTRACTOR'S NAMEYMAILING ADDRESS/ZIF	7) PROJECT START DATE
IT CORPORATION 2790 MOSSIDE BLVD	11/08/1999
PITTSBURGH, 15146-	8) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
JOHN MANSVILLE INTERNATIONAL	11) ESTIMATED ACM QUANTITY
10100 W UTE ST LITTLETON, CO 80127-	12) DESIGNATED DISPOSAL SITE
)) OWNER PHONE 504-436-0152	JEFFERSON PARISH LANDFILL
5) PRINTED/TYPED NAME	14) SIGNATURE
MICHAEL MARCIANTE	MAM
(宋来京家常家常家常家家家家家家家家家家家家家家家家家家家家家家家家家家家家家家家	· ************************************
) WASTE TRANSPORTER BAS EQUIPMENT	16) GUANTITY 17) DATE PROJECT COMPLETED
DISPOBAL SITE TEFFERSON PARISH LANDFILL	SHIPPING CLASSIFICATION Asbestos, Class 9, NA2212, 111 RG = 1 lb (.454 Kg)
)) DATE SHIPPED	
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping has and labeled, and are in all respects in proper caccording to applicable international and govern	ts of this consignment are fully and me and are classified, packed, marked, ondition for transport by highway ment regulations.
" Printed Name: STEVEN W. PERRY	100
.) Signature: Steven W Ceny	Date: 12/10/99
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) DATE RECEIVED 12-11-99	23) DATE DELIVERED 12-11-99
H) PRINTED/TYPED NAME	(25) SIGNATURE /
Joseph Tate	Joseph lat
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Shirley Humel	Shirle Humel
:米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米米	***********

SITE #1053

EMSL Analytical, Inc.

2301 Central Pkwy, C-13

Houston, TX 77092

Phone: (713) 686-3635

Fax: (713) 686-3645

Attn.: Amanda Bordelar **Ecology & Environmental** 11550 Newcastle Avenue

Tuesday, January 11, 2000

Baton Rouge, LA 70816

Ref Number: TX0040

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601RAXX-WESTBANK ASBESTOS

Sample WBS1053-G01	Location	Appearance	Sample Treatment	ASBESTOS % T: 3% Chrysotil	ype	%	NON-AS	%	Non-Fibrous Other
		Non-Fibrous Homogeneous	John Street					3170	
WBS1053-G02		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotil	e			98%	Other
WBS1053-G03		Brown Non-Fibrous Homogeneous	Crushed	5% Chrysotil	e			95%	Other
WBS531-G03		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotil	e			98%	Other
WBS2029-G01		Brown Non-Fibrous Homogeneous	Crushed	30% Chrysotil	e			70%	Other
WBS992-G05		Brown Non-Fibrous Homogeneous	Crushed	2% Chrysotik	e			98%	Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

NY samples analyzed by ELAP 198.1 Method.

Carlos D. Salinas Analyst

Approved Signatory

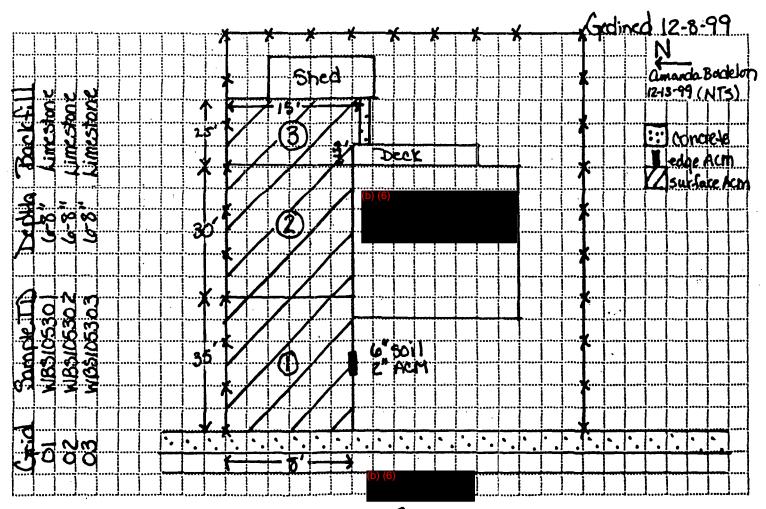
Disclaimers: PLM has been known to miss asbestos in a small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. EMSL suggests that samples reported as <1% or none detected be tested with either SEM or TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL. The above test must not be used by the client to claim product endorsement by NVLAP nor any agency of the United States Government. Laboratory is not responsible for the eccuracy of results when

nalysis performed by EMSL Houston (NVLAP Air and Bulk #102106, Texas Dept. of Health #30-0159)



SAMPLE ANALYSIS CONFIRMATION USEPA START TEAM

FYI:						
SITE# 1053		ADDRES	S:(b) (6)			
			Har	vey,	LA	
				, ,		
THE SAMPLE ANALYSIS WERE EVALUATED BY			ERENCED S	ITE WE	RE REC	CEIVED AND
BASED ON AN EVALUA ACTION:	TION OF THE ANAL	YTICAL DATA	A, WE RECO	OMMEN	D THE	FOLLOWING
	GRID#: 1	2 3	4 5	6	7	8
A. PROCEED WITH RES	TORATION: 🗸	✓ ✓_				



AUTHORIZED EPA/START REPRESENTATIVE

B. FURTHER ACTION NECESSARY:

Amanda Bordelon

	UPDATED:/_/
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antekningen andre artein gran gran de andre arbein de andre arbein aberinale andre arbein arbein arbein ja	# COVER THICKNESS
TES: ALEA BETWEEN GATE OF SHEN	
PIES: AREA BETWEEN GATE OF SHED	1 Gravel 3" >1" ACM
DUG By owner, found ACAM	Dearel 3" > 1" ACM Dearel no ACM
TES: AREA BETWEEN GATE OF SHED DUG By owner, found ACEA It is mixed in natural	Davel 3" > 1" ACM (2) Gravel no ACM
It is nixed in natural	Dearel 3" > 1" ACM Dearel no ACM
It is nixed in natural storation: A:	Davel 3" > 1" ACM Davel no ACM
It is nexed in natural storation: A: B:	Davel 3" > 1" ACM (2) Gavel no ACM
STORATION: A: B: C:	Description of the second
It is nexed in natural storation: A: B:	Davel 3" > 1" ACM Davel no ACM
It is mixed in natural STORATION: A: B: C: ARRIVAL:	[2] Gravel 3" > 1" ACM [2] Gravel no ACM
It is mixed in natural STORATION: A: B: C: ARRIVAL:	Davel 3" > 1" ACM Davel no ACM
It is mixed in natural STORATION: A: B: C: ARRIVAL: PARTURE: STORATION	OWNER DATE: 1

Tracking Number	1053
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FIELD DATA SHEET 1

Site information:	(b) (c)
Occupant:	Interviewee: (b) (6)
Address: (b) (6) HARVE	Y LA
Phone No.: (b) (6) (work)	(Home.)
HE DISCOVERED ACT WHILE DI	ENT + OWNER OF THIS PROPERTY
Site Description:	
1) Description of property (circle): single home; du vacant house; vacant lot; other	plex; business; school; daycare; church;
2) Problems accessing yards (circle): locked gate; garesolution:	ate; dogs; other None
3) Underground utilities installed by owner? (circle): negative tank; other Note location on site sketch.	water, gas; electric; cable TV;
4) Is any underground ACM present? (circle): yes; n If yes, note on site sketch. How deep?	don't know
Site Sketch: (b) (6) (c) (c) (c) (c) (d) (d) (d) (d	Shed NTS
Estimated Volume of ACM:	
Comments: NO VISIBLE A	A(n in Drivena 7 6/99
Date/Time of Interview: 4/9/97 1540	Access Granted (circle): (yes; no
Team Members: MTL/CmH	06-1053-510
/	

Print Originator's Name Ecology and Environment, Inc.

RECORD OF COMMUNICATION

Conversation with:	Date 6 7 99 (Mo) (Day) (Year)
(b) (6) Name	Time OP3 AM/PM
Address (b) (6)	Originator Placed Call
Harvey LA 70058	[] Originator Received Call
Phone	•
(Area Code) (Number)	TDD# 506-96-09-0006 PAN# 0173015FXX
Subject Site 1053	
	REEEEEEEEEEEEEEEEEEEE
Discussion: Found possible Acm while	digging up driveway to
install concrete. Informe	d Mrs (b) (6) to not disturb
material. Asked her to	cover naturial with Visqueen
after wolting material	down. Called again at
1130 to inform the (6)(6)	EPA would be out the
week of July 19 to cl	ean/remove & Acm
<u></u>	·
Follow-Up-Action:	
Originator's S	
Originator's S	ignature: Legory Klay

Tracking #: 1053

CONSENT FOR ACCESS TO PROPERTY WESTBANK ASBESTOS SITE

Property Owner's Name: Property Address:	<u> </u>	HARVEY	
State/Zip:,	_Phone Number(s)_	(b) (6)	(m)

I hereby consent to officers, employees, and parties authorized by the United States Environmental Protection Agency (EPA) entering and having continued access to my property for the following purposes:

- 1. The taking of such soil, water, and air samples as may be determined to be necessary;
- 2. Other actions related to the investigation of surface or subsurface contamination.
- 3. The performance of a response action including, but not limited to, the following actions:
 - a. Use of mechanical equipment (e.g. small bulldozers, backhoes, or trackhoes and trucks) on the property;
 - b. Removal of asbestos-contaminated material from the property;
 - c. Replacement of removed asbestos-containing material with a like-material (i.e., clean fill, crushed limestone) and regrading of the replaced material to the property's original grade;
 - d. The replacement with locally-available vegetation of any sod, bushes, or trees whose removal was a necessary part of the removal action, and;
 - e. The taking of other actions necessary to migrate releases or threats or releases of hazardous substances, pollutants or contaminants from the property.

I realize that these actions are undertaken pursuant to EPA's response responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9601 et seq. Under those authorities, EPA can only remediate hazardous substances located on such a property.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. By signing this access agreement I am not waiving any rights in law or in equity I may have against any person or party in connection with the response action EPA will perform.

7/15/99 DATE SIGNATURE

CONSENT FOR ACCESS TO PROPERTY WESTBANK ASBESTOS SITE

Property Owner's Name:
Property's Address: (6) (6)

State/Zip: MAPING 7088 Phone Number(s):

I hereby consent to officers, employees, and parties authorized by the United States

Environmental Protection Agency (EPA) entering and having continued access to my propert for the following purposes:

- 1. The taking of such soil, water and air samples as may be determined to be necessary;
- 2. Other actions related to the investigation of surface or subsurface contamination;
- 3. The performance of a response action including, but not limited to, the following actions:
 - a. Use of mechanical equipment (e.g. small bulldozers, backhoes, or trackhoes and trucks) on the property;
 - b. Removal of asbestos-contaminated material from the property;
 - c. Replacement of removed asbestos-containing material with a like-material (i.e., clean fill, crushed limestone) and regrading of the replaced material to the property's original grade;
 - d. The replacement with locally-available vegetation of any sod, bushes, or trees whose removal was a necessary part of the removal action, and;
 - The taking of other actions necessary to mitigate releases or threats of releases of hazardous substances, pollutants or contaminants from the property.

I realize that these actions are undertaken pursuant to EPA's response responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9601 et seq. Under those authorities, EPA can only remediate and restore contaminated property, and it legally cannot improve a property beyond removing hazardous substances located on such a property.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. By signing this access agreement I am not waiving any rights in law or in equity I may have against any person or party in connection with the response action EPA will perform.

5/29

DATE

SIGNATURE

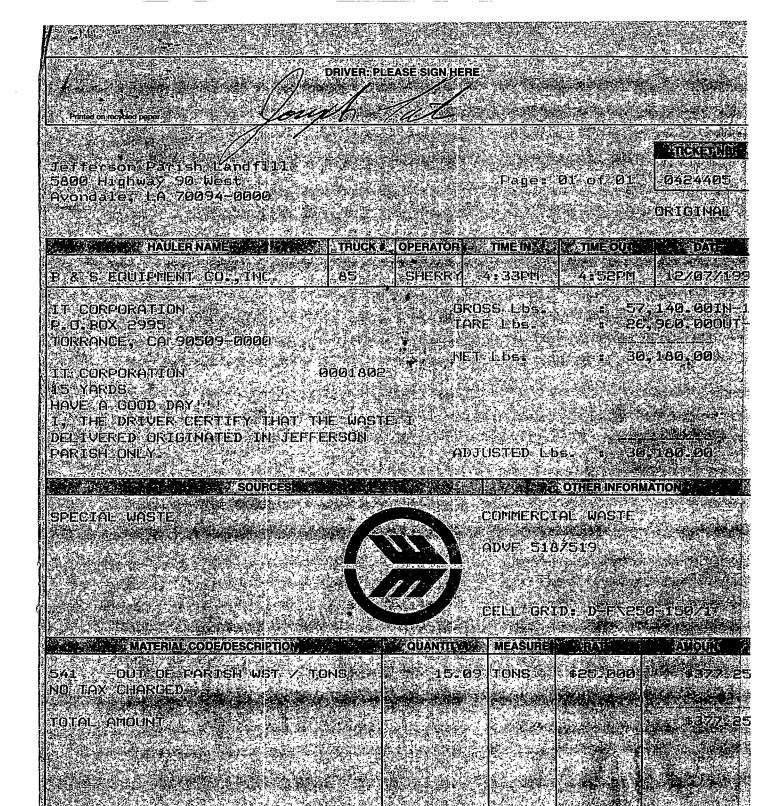
WESTBANK ASBESTOS REMOVAL PROJECT NEW ORLEANS, LA

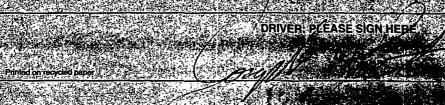
DATE: 9/21/98 SITE #: 1053		ADDRESS: (b) (6) Have y
ACM LOCATED BENEATH:	HOUSE	
APPR. CRAWL SPACE HEIGHT:		=
DESCRIPTION OF ACM:	CHUNKS POWDER SLAB	
PERCENT OF AREA (ACM)		=
SKETCH OR COMMENTS:		
~ ^		
D ACM		
N ₀		

TEAM MEMBERS:

DRL, TS

06-1053-540





Jefferson Parish Landfill 5800 Highway 90 West Avondale, LA 70094-0000

BOLES COLLEGE OF THE STATE OF T

IT CORPORATION C.O.BOX: 2995 TORRANCE: CA: 90909-0000

TT:CORPORE / BA

18 YARDES MAYE R GOOD DAY!!!

THE DRIVER CERTIFY THAT THE WASTE!

DELIVERED ORIGINATED IN JEFFERSON

PARTSH ONLY: ADJUSTED L

SOURCES SUBJECT TO THE ANEXE WAS ASSESSED.

SPECIAL WASTER

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COMMERCIAL WASTE

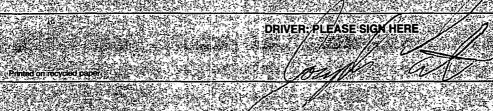
ADVF LA00518=2

CELL GRID: DEFN250+150/1

AL -SPECIAL WASTE TONS 16.50 TONS 18.750 1311.25 TAX CHARGED

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Jefferson Earish Landfull 5800 Highway 90 West Avondale, LA 70094-0000

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ADVF LA00518-3

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MATERIAL CODE DESCRIPTION	a countries a	MEASURE	THE STATE OF	ALOU S
741 - SPEGIAL WASTE TONS	P RAPAR	TONS	1 A 750	\$339 . 00
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DVF NO: LACOSTS ASBESTOS DISPOSAL VERIF ************************************	TIDATION FORM PRIORITY: Linux ************************************
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) PROJECT PHONE	1 1 1 1 1 1 1 28 7 2000 1 1 1 1 1 4 4 1 1 1 1 1 1 1 1 1 1 1
CONTRACTOR'S NAME/MAILING ADDRESS/IIP	7) PROJECT START DATE
* IT CORPORATION	11/08/1999
2790 MOSSIDE BLVD PITTSBURGH, 15146-	8) PROJECT COMPLETE DATE
) CONTRACTOR'S PHONE 412-858-3303	101/30/2000
) GWNER'S NAME/MAILING ADDRESS/ZIP	11) ESTIMATED ACM QUANTITY
JOHN MANSVILLE INTERNATIONAL	1773 CUST
icloc W DTE ST. () T.	12) DESIGNATED DISPOSAL SITE
O) OWNER PHONE 504-436-0152	JEFFERSON PARISH LAMDFILL
S) PRINTED/TYPED NAME	14) SIGNATURE
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) WASTE TRANSPORTER B&S JEQUIPMENT	BHIPPED 17) DATE PROJECT COMPLETED
DISPOSAL SITE DONAL LENALITY DATE SHIPPED 12/7/95	Asbestos, Class 9; NA2212, 111 RR = 1 lb (.454 kg)
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping named labeled, and are in all respects in proper content according to applicable international and government.	ts of this consignment are fully and me and are classified, packed, marked, ondition for transport by highway ment regulations.
)) Printed Name: Theras P. Harrison	
1) Signature:	Date: 12/7/91
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**************************************	23) DATE DELIVERED
DATE RECEIVED 12-7-99	to an em me me me an an me me me me me me me me me me me me me
PRINTED/TYPED NAME	25) SIGNATURE
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) PRINTED/TYPED NAME	29) SIGNATURE
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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY ALR QUALITY DIVISION F.G. Box 82135 Baton Rouge, Louisiana 70884-2135

VF NO: LACOSIG-2 ASBESTOS DISPOSAL VERIF ************************************	FICATION FORM RREWARRERSERS RESULE DATE
(b) (6) (b) (c)	10/28/1999
HARVEY, LA:70058-/	4) EXPIRATION DATE
PROJECT PHONE	01/28/2000 11/11/19
CONTRACTOR'S NAME/MAILING ADDRESS/ZIF	7) PROJECT START DATE
IT CHAPORATION 2790 MOSSIDE BLVD	11/08/1999
PITTSSURGH, 15146-	8) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
OWNER'S NAME/MAILING ADDRESS/XIF	11) ESTIMATED ACM QUANTITY
OORS MANSVILLS INVERNATIONAL	
LITTLITON, CO 80127-	12) - DESTENATED DISPOSAL SITE
) OWNER PHONE 504-436-0152	SEFFERSON PARISH LANOFILL
.) PRINTED/TYPED NAME	14) SIGNATURE
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r) WASTE TRANSPORTER 1888 EQUIPMENT	16) QUANTITY 17) DATE PROJECT COMPLETED
1) DISPUSAL SITE Parish Karfice	SHIPPING CLASSIFICATION Asbestos, Class 2: NA2212, 111: (RG = 1 15 (.454 Kg))
)) DATE SHIPPED 13/8/93	
CERTIFICATION: I hereby declare that the content accurately described above by proper shipping had and labeled, and are in all respects in proper co according to applicable international and govern	ts of this consignment are fully and ne and are classified, packed, marked, ondition for transport by highway nent regulations.
)) Printed Name: THOMO, P. Glathical	, , , , , , , , , , , , , , , , , , ,
:) Signature:	Date: 12/5/99
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2) DATE RECEIVED 12 8 19	23) DATE DELIVERED 12 8 99
I) PRINTED/TYPED NAME	25) SIGNATURE
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5) DATE BURIED 12/8/99	27) QUANTITY RECEIVED 0 / Scy
3) PRINTED/TYPED NAME	29) SIGNATURE
SHERRY UISOR	Sherry Visor
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HARVEY, LA Z0058-	4) EXPIRATION DATE
PROJECT PHONE	
) - CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7) PROJECT START DATE
IT CORPORATION 2790 MODSIDE BLVD	- 4.1708/1999
PATTSEURCH, 15146-	8) PROJECT COMPLETE DATE
) CONTRACTOR'S PHONE 412-838-3303	01/00/2000
) DWNER'S NAME/MAILING ADDRESS/Z)P	11) ESTIMATED ACM QUANTITY
JUNN MANSVILLE INTERNATIONAL	
10130 W. BTC ST WAR STANDARD Y 12	1 12) DEGIGNAVENFORME SITE
D) DWNER PHONE 504-436-0152	FEFTERSON FARIES LANOFILE
3) PRINTED/TYPED NAME	14) SIGNATURE
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5) WASTE TRANSPORTER B&E EQUIPMENT	16) QUANTITY 17) DATE PROJECT COMPLETED
3) DISPOSAL SITE Parch Languer 7) DATE SHIMPED.	SHIPPING CLASSIFICATION Assertos. Class 9, NAZZZ, 11. ERE = 1 lb (.454 Kg)
CERTIFICATION: I hereby declare that the conte accurately described above by proper shipping n and labeled, and are in all respects in proper according to applicable international and gover	name and are classified, packed, marked, condition for transport by highway
0) Printed Name: Turns P. Thomas	•
1) Signature:	Date: /2/8/99
· · · · · · · · · · · · · · · · · · ·	**************************************
**************************************	23) DATE DELIVERED /2 478
4) PRINTED/TYPED NAME	25) SIGNATURE
	A = A + A + A + A + A + A + A + A + A +

6) DATE BURIED /2/8/99	27) QUANTITY RECEIVED 0 /509
B) PRINTED/TYPED NAME	27) SIGNATURE
SHERKY VISER	Sherry Visor

SITE #2026

EMSL Analytical, Inc.

2501 Central Pkwy, C-13

Houston, TX 77092

Phone: (713) 686-3635

Fax: (713) 686-3645

Attn.: Amanda Bordelar **Ecology & Environmental** 11550 Newcastle Avenue

250

Baton Rouge, LA 70816

Tuesday, January 11, 2000

Ref Number: TX0040

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601RAXX-WESTBANK ASBESTOS

			Sample	ASBESTOS			NON-ASBESTOS			
Sample	Location	Appearance	Treatment	%	Type	%	Fibrous	%	Non-Fibrous	
WBS2028-G01		Brown Non-Fibrous Homogeneous	Crushed	5% Ct	nrysotil e			95%	6 Other	
WBS2028-G02		Brown Non-Fibrous Homogeneous	Crushed	30% Ct < 1% Cr				70%	6 Other	
WBS2028-G03		Brown Non-Fibrous Homogeneous	Crushed	4% Ct	nrysotile			96%	6 Other	
WBS2028-G04		Brown Non-Fibrous Homogeneous	Crushed	2% Cr	2% Chrysotile		98% Other		6 Other	
WBS2026-G01	·	Brown Non-Fibrous Homogeneous	Crushed	< 1% Ct	nrysotile			100%	6 Other	

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

NY samples analyzed by ELAP 198.1 Method.

Carlos D. Salinas

Analyst

Approved

Disclaimers: PLM has been known to miss asbestos in a small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. EMSL suggests that samples reported as <1% or none detected be tested with either SEM or TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL. The above test must not be used by the client to claim product endorsement by NVLAP nor any agency of the United States Government. Laboratory is not responsible for the accuracy of results when requested to physically separate and analyza layered samples.

alysis performed by EMSL Houston (NVLAP Air and Bulk #102106, Texas Dept. of Health #30-0159)

WESTBANK ACM REMOVAL PROJECT SAMPLE ANALYSIS CONFIRMATION USEPA START TEAM

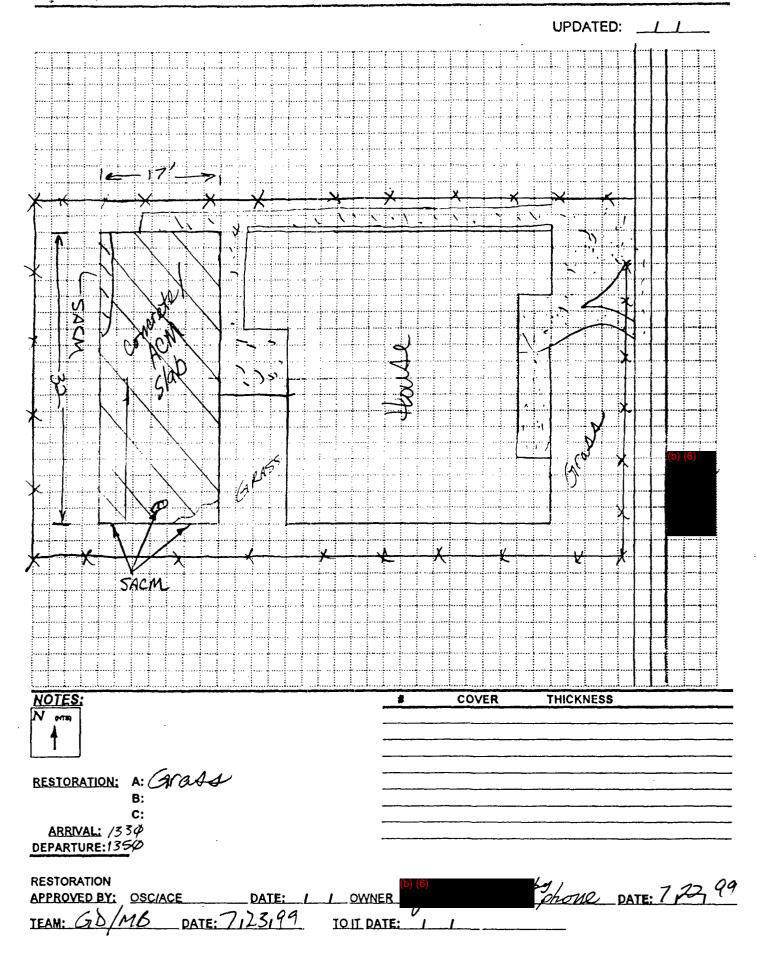
5741	USEPA START TEAM	
FYI: SITE# 2026	ADDRESS: Horvey, LA	
THE SAMPLE ANALYSIS REWERE EVALUATED BY THE	SULTS FOR THE ABOVE REFERENCED SITE WERE REUSEPA START TEAM ON 12-21-99	CEIVED AND
ACTION:	OF THE ANALYTICAL DATA, WE RECOMMEND THE GRID #: 1 2 3 4 5 6 7	FOLLOWING 8
A. PROCEED WITH RESTOR B. FURTHER ACTION NECE		
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AUTHORIZED EPA/START REPRESENTATIVE

Tracking Number	2426
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FIELD DATA SHEET 1

Site Information:	
Occupant:	Interviewee:
Address:	Harvey LA 70058
Phone No.:	(H) (b) (6) (ω)
Owner Name, Address, and Phone No.	if Different Than Occupant:
Sane	
Site Description:	
Description of property (circle): vacant house; vacant lot; other	Ingle home: duplex; business; school; daycare; church;
Problems accessing yards (circle): resolution:	
3) Underground utilities installed by ow septic tank; other Note location on site sketch.	
4) Is any underground ACM present? (c If yes, note on site sketch. How deep	
Site Sketch:	
words	
Concrate Slab	Broken up SACM
SACM Como	in crete u muder 1" of concrete
Estimated Volume of ACM:	
Comments: 1-2" layer of 12" of Acu. Owner in p exposed Acu	concrete had been put down atop of rocess of broaking up AG concrete and ha
	12/12/98 Access Granted (circle): yes; no
Team Members: 6D	



Tracking #: 2026

CONSENT FOR AÇCESS TO PROPERTY WESTBANK ASBESTOS SITE

Property Owner's Name:	
Property Address: (b) (6)	- Harvey
State/Zip: LA 70058 Phone Number(s) (6)	
,	(WORK)

I hereby consent to officers, employees, and parties authorized by the United States Environmental Protection Agency (EPA) entering and having continued access to my property for the following purposes:

- 1. The taking of such soil, water, and air samples as may be determined to be necessary;
- 2. Other actions related to the investigation of surface or subsurface contamination.
- 3. The performance of a response action including, but not limited to, the following actions:
 - a. Use of mechanical equipment (e.g. small bulldozers, backlines, or tracklines and trucks) on the property;
 - b. Removal of asbestos-contaminated material from the property;
 - c. Replacement of removed asbestos-containing material with a like-material (i.e., clean fill, crushed limestone) and regrading of the replaced material to the property's original grade;
 - d. The replacement with locally-available vegetation of any sod, bushes, or trees whose removal was a necessary part of the removal action, and;
 - e. The taking of other actions necessary to migrate releases or threats or releases of hazardous substances, pollutants or contaminants from the property.

I realize that these actions are undertaken pursuant to EPA's response responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9601 et seq. Under those authorities, EPA can only remediate hazardous substances located on such a property.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. By signing this access agreement I am not waiving any rights in law or in equity I may have against any person or party in connection with the response action EPA will perform.

7-16-99 DATE



Printed on recycled paper.

Jefferson Parish Landfill 5800 Highway 90 West Avondale, LA 70094-0000

Page: 01 of 01

TICKET NBR 0427244

ORIGINAL

- ŧ.			57.	<u> </u>		<u> </u>
ĺ	HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	P DATE
Service of the last	B & S EQUIPMENT CO., INC.	88	SHERRY	6:02AM	6 # 52AM	12/16/199
						·

IT CORPORATION

P.O.BOX 2995

TORRANCE, CA 90509-0000

GROSS Lbs.

: 38,280.00IN-1

TARE Lbs.

27,040.000UT-

NET Lbs.

11,240.00

IT CORPORATION

9001802

15 YARDS

HAVE A GOOD DAY!!!

I, THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs.

SOURCES

OTHER INFORMATION ?

SPECIAL WASTE

COMMERCIAL WASTE 57778 ASBESTOS ADVF NO.LA00524

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	* AMOUNT
741 -SPECIAL WASTE TONS NO TAX CHARGED	5.62	TONS	\$25.000	\$140.50
тота Амоинт				\$140.50

Jefferson Parish Landfill 5800 Highway 90 West Avondale, LA 70094-0000

TICKET NBR

Page: 01 of 01

0427415

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
B & S EQUIPMENT CO., INC.	10	SHERRY	3:19PM	4:00PM	12/16/199

IT CORPORATION P.O.BOX 2995

TORRANCE, CA 90509-0000

GROSS Lbs. : 71,640.00IN-1

TARE Lbs.

30,540.000UT~{

MET Lbs.

41,100.00

IT CORPORATION

0001802

30 YARDS

HAVE A GOOD DAY!!!

THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs.

SOURCES

OTHER INFORMATION

SPECIAL WASTE



COMMERCIAL WASTE 57778 ASBESTOS ADVF NO:LA00524-2

MATERIAL CODE/DESCR	ΙΡ'ΠΟΝ	QUANTITY	MEASURE	RATE	AMOUNT 🐑 🧎
741 -SPECIAL WASTE T NO TAX CHARGED	ONS	20.55	TONS	\$25.000	\$51375
TOTAL AMOUNT					4 \$513.75
				-	

Printed on recycled paper

TICKET REPRINT DATE

GROSS Lbs.

TARE Lbs.

TICKET NBR 12720719 0427755

Page: 01 of 01

REPRINT

74,960.00IN-1

30,680.000UT-

Ì	HAULER NAME	TRUCK # . OPERATOR	TIME IN	TIME OUTE SELECTION DATE SE
ĺ	B & S EQUIPMENT CO., INC.	10 SHERRY	6:25AM	6:42AM 12/20/199

IT CORPORATION

P.O.BOX 2995

TORRANCE, CA 90509-0000

Jefferson Parish Landfill

5800 Highway 90 West

Avondale, LA 70094-0000

0001802

NET Lbs. : 44,280.00

IT CORPORATION

30 YARDS

HAVE A GOOD DAY!!!

I, THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs.

44, 280, 00

SOURCES

OTHER INFORMATION

REGULAR REFUSE



COMMERCIAL WASTE 57778 ASBESTOS ADVF LA00524

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
741 -SPECIAL WASTE TONS NO TAX CHARGED	22.14	TONS	\$25.000	\$553.50
TOTAL AMOUNT				\$553.50
		,	•	

Jefferson Parish Landfill 5800 Highway 90 West Avondale, LA 70094-0000

TICKET NBR

Page: 01 of 01

0427894

ORIGINAL

HAULER NAME	TRUCK#	OPERATOR	TIME IN	TIME OUT	DATE
B & S EQUIPMENT CO., INC.	82	SHERRY	12:23PM	12:47PM	12/20/199

IT CORPORATION

P.O.BOX 2995

TORRANCE, CA 90509-0000

GROSS Lbs.

: 50,680.00IN-1

TARE Lbs.

: 26,660.000UT-

NET Lbs.

24,020.00

IT CORPORATION

0001802

15 YARDS

HAVE A GOOD DAY!!!!

I. THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs.

24,020.00

SOURCES

OTHER INFORMATION

SPECIAL WASTE



COMMERCIAL WASTE 57778 ASBESTOS ADVF NO. LA00524-04

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
741 -SPECIAL WASTE TONS NO TAX CHARGED	12.01	TONS	\$25.000	\$300.25
NG IAX CHANGED				
TOTAL AMOUNT				\$300.25
			•	

TICKET NBR

Page: 01 of 01

0428088

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR TIME IN	TIME OUT DATE
B & S EQUIPMENT CO., INC.	88	SHERRY 11:21AM	11:37AM 12/21/199

IT CORPORATION

P.O.BOX 2995

TORRANCE, CA 90509-0000

Jefferson Parish Landfill

5800 Highway 90 West Avondale, LA 70094-0000

0001802

: 49,800.00IN-1

: 27,060.000UT-

: 22,740.00

IT CORPORATION

15 YARDS

HAVE A GOOD DAY!!!

I, THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

NET Lbs.

ADJUSTED Lbs.

GROSS Lbs.

TARE Lbs.

SOURCES

OTHER INFORMATION

SPECIAL WASTE



COMMERCIAL WASTE 57778 ASBESTOS Com ADVF NO.LA00524-05

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
741 -SPECIAL WASTE TONS NO TAX CHARGED	11.37	тонз	\$25.000	\$284.25
TOTAL AMOUNT				\$284.25
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			:	
)	

_	PESTDEMOS	1	10/28/1999
	b)(6) 	4)	EXPIRATION DATE
)	PROJECT PHONE		03/28/2000
)	CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7)	PROJECT START DATE
	IT CORPORATION	1	15/08/1999
	2790 MOSSIDE BLVD PITTSBURGH, 15146-	(8)	PROJECT COMPLETE DATE
	CONTRACTOR'S PHONE 412-858-3303	1	01/30/2000
· •••• ••	OWNER'S NAME/MAILING ADDRESS/ZIP	11)	ESTIMATED ACM QUANTITY
	JOHN MAMSVILLE INTERNATIONAL 10100 W UTE ST	<u> </u>	
	LITTLETON, CO 80127-	12).	DESIGNATED DISPOSAL SITE
	OWNER PHONE 504-436-0152	†	JEFFERSON PARISH LAMDFILL
;)	PRINTED/TYPED NAME	14)	
	MICHAEL MARCIANTE	i . i . i .	MAM
	(*************************************	***** 16) 	**************************************
3 }	DISPOSAL SITE JEFFERSON PARISH LANDFILL	As	SHIPPING CLASSIFICATION Destos, Class 9, MAZZIZ, 111 RO + 1 10 (.454 Kg)
)	DATE SHIPPED]	
	CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern	its of t me and conditioner re	his consignment are fully and are classified, packed, marked, n for transport by highway gulations.
)	Printed Name: STEVE PERRY	-	
			Date: 12/15/99
)	Frinted Name: STEVE PERRY Signature: Steve Percy		
)	Frinted Name: STEVE PERRY Signature: Steve Percy		
)	Frinted Name: STEVE PERRY Signature: Steve Percy		,
) **)	Printed Name: STEVE PERRY Signature: Stave Percy		
> **))	Printed Name: STEVE PERRY Signature: Steve Perry ***********************************	***** 23) 25)	**************************************
) * *) / / * *	Frinted Name: STEVE PERRY Signature: Stave Perry **********************************	****** 25) 25) ****	**************************************
) **) / V **	Frinted Name: STEVE PERRY Signature: Stave Perry **********************************	***** 23) 25) *****	************ DATE DELIVERED // // / (/ / / / / / / / / / / / / /

PROJECT PHONE O1/28/2000 CONTRACTOR'S NAME/MAILING ADDRESS/ZIF IT OBSPORATION TO DREPORATION IT OBSPORATION IT OBSPORATI	(DELTO) 17 TYUTKETIUT (D) (6)	10728/1999
CONTRACTOR'S NAME/MAILING ADDRESS/ZIP IT CORPORATION 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 270 MOSSIDE BLVU 271 MOSSIDE BLVU 271 MOSSIDE BLVU 272 MOSSIDE BLVU 272 MOSSIDE BLVU 273 MOSSIDE BLVU 274 MOSSIDE BLVU 275 MOSSIDE BLVU 276 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277 MOSSIDE BLVU 277		4) EXPIRATION DATE
TO CORPORATION 2790 MOSSIDE BLVD PITTSENDER, 15146- CONTRACTOR'S PHONE 412-858-3303 CONTRACTOR'S	PROJECT PHONE	01/28/2000
### PROJECT COMPLETE DATE CONTRACTOR'S PHONE 412-858-3303 OWNER'S NAME/MAILING ADDRESS/ZIP JOHN MANSVILLE INTERNATIONAL LITULING, CO 80127- OWNER PHONE 504-936-9192 PRINTED/TYPED NAME ###################################	CONTRACTOR'S NAME/MAILING ADDRESS/XIP	7) PROJECT START DATE
CONTRACTOR'S PHONE 412-858-3303 CONTRACTOR'S PHONE 412-858-3303 CONTRACTOR'S NAME/MAILING ADDRESS/ZIP JOHN MANSYLLE INTERNATIONAL 10100 W LITE ST LITYLETON, CO 80127- COWNER PHONE 664-936-0152 COUNTIED TYPED NAME MACHINE MACHINE MICHAEL MARCIANTE MACHINE MACHIN MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE	IT CORPORATION	+ 11/08/1999
OWNER'S NAME/MAILING ADDRESS/ZIP JOHN MANSVILLE INTERNATIONAL 10100 W UTF ST LITVLETON, CO 80127- CWNER PHONE SC4-436-0152 PRINTED/TYPED NAME ATCHARL MARCIANTE ***********************************		8) PAGJECT COMPLETE DATE
JOHN MANSUILLE INTERNATIONAL 10100 W LET ST LITTLETON, CO 80127- DWNER PHONE 504-436-0152 PRINTED/TYPED NAME ATCHAEL MARCIANTE ***********************************	CONTRACTOR'S PHONE 412-858-3303	01/30/2000
JOHN MANSULLE INTERNATIONAL LITTLETON, CO 80127- DISTORME DIFF ST DEFIERSON PARISH LANDFILL PRINTED/TYPED NAME MICHAEL MARCIANTE ***********************************	OWNER'S NAME/MAILING ADDRESS/ZIP	
DESIGNATED DISPOSAL SITE DWNER PHONE SC4-436-0152 PRINTED/TYPED NAME ATCHAEL MARCIANTE ***********************************	JOHN MANSVILLE INTERNATIONAL	TANK WAR
PRINTED/TYPED NAME MICHAEL MARCIANTE ***********************************		12) DESIGNATED DISPUSAL SITE
MAM **********************************	OWNER PHONE 504-436-0152	JEFFERSON PARISH LANDFILL
**************************************	PRINTED/TYPED NAME	
WASTE TRANSPORTER BAS EQUIPMENT DISPOSAL SITE JEFFER SON PARISH LAND FILL BATE SHIPPED CERTIFICATION: I horeby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations. Printed Name: STEVE PERRY Bignature: Date: /2/17/99 PRINTED/TYPED NAME DATE RECEIVED PRINTED/TYPED NAME DATE BURIED /2/16/99 PRINTED/TYPED NAME 29) SIGNATURE 29) SIGNATURE,	MICHAEL MARCIANTE	MAM
DATE SHIPPED CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations. Printed Name: STEVE PERRY Bignature: Date: 12/17/99 EXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	WASTE TRANSPORTER	: SHIPPED COMPLETED
CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations. Printed Name: STEVE PERP Bignature: Date: 12/17/99 Bignature: Date: 12/17/99 PRINTED/TYPED NAME DATE RECEIVED PRINTED/TYPED NAME DATE BURIED /2/10/99 PRINTED/TYPED NAME 27) GUANTITY RECEIVED Ø 3009 PRINTED/TYPED NAME 29) SIGNATURE	JEFFERSON FARISH LANDFILL	SHIPPING CLASSIFICATION Asbestos, Class 9, NAZZ12, 111 RO = 1 lb (.404 Kg)
Date: 12/17/99 **********************************	accurately described above by proper shipping rand labeled, and are in all respects in proper according to applicable international and gover	ents of this consignment are fully and name and are classified, packed, marked, condition for transport by highway nament regulations.
DATE RECEIVED 12/17/99 23) DATE DELIVERED 12/17/99 PRINTED/TYPED NAME 25) SIGNATURE ***********************************		Date: 12/17/99
PRINTED/TYPED NAME 25) SIGNATURE 25) SIGNATURE 27) QUANTITY RECEIVED Q 3009 PRINTED/TYPED NAME 27) SIGNATURE 27) SIGNATURE	kxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	*************************************
DATE BURIED /2/16/99 PRINTED/TYPED NAME 29) SIGNATURE,	DATE RECEIVED 12/10/98	23) DATE DELIVERED 12/17/99
DATE BURIED /2/16/94 27) QUANTITY RECEIVED & 30009 PRINTED/TYPED NAME 29) SIGNATURE,	PRINTED/TYPED NAME	25) SIGNATURE
PRINTED/TYPED NAME 29) SIGNATURE, , ,	EPUES + Walt Naxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	*********
	DATE BURIED /2/16/99	27) QUANTITY RECEIVED 9 3009
SHERRY VISOR Shew Visor 12/16/99	PRINTED/TYPED NAME	
	SHERRY VISOR	Sherry Visor 12/16/99

PIES: WHITE-DEQ; GREEN-OWNER; YELLOW-LANDFILL; PINK-TRANSPORTER; GOLD-OWNER

Harriston of the factorial	10/25/1999
HARVEY, LA ZOOSS-	4) EXPIRATION DATE
PROJECT PHONE	101/28/2000
CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7) PROJECT START DATE
IY CORPURATION	11/08/1999
. 2790 MOSSIDE BLVD PITTSBURGG, 15146-	a) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
OWNER'S NAME/MAILING ADDRESS/ZIP	11) ESTIMATED ACM QUANTITY
JOHN MANSVILLE INTERNATIONAL	
10100 W UYE ST LITTLETON, CO 80127	12) DESIGNATED DISPOSAL SITE
) DWNER PHOME 504-404-0152	DEFFERSON MARISH LANDFILL
) PRINTED/TYPED NAME	14) SIGNATURE
MICHAEL MARLIANTE	MAM
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) WASTE TRANSPORTER BAS COUTPMENT	16) DUANTITY 17) DATE PROJECT COMPLETED
JEFFERSON PARISH LANDFILL	HIPPING CLASSIFICATION ASSESSED CLASS 9, NAZZIZ, 101 ASSESSED 1 10 (.454 Kg)
) DATE SHIPPED /3/20/99	
CERTIFICATION: I hereby declare that the conter	
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OPIES: WHITE-DER; GREEN-OWNER: YELLOW-LANDFILL; PINK-TRANSPORTER; GOLD-OWNER

PROJECT LOCATION/STREET ADDRESS/ZIP	3) ISSUE DATE
RESTORME	12/14/1999
HARVEY, LA 70056-	4) EXPIRATION DATE
PROJECT PHONE	03/14/2000
CONTRACTOR'S NAME/MAILING ADDRESS/ZJP	7) PROJECT START DATE
IT CORPORATION	11/08/1999
2790 MOSSIDE BLVU PITTSBURGH, 15:44-	8) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
OWNER'S NAME/MAILING ADDRESS/ZIF	11) ESTIMATED ACM QUANTITY
JOHN MANSVILLE INTERNATIONAL	450 CUFT
10100 W UTE ST LITTLETON, CO 80127-	12) DESIGNATED DISPOSAL SITE
OWNER PHONE 504-436-0152	JEFFERSON PARISH LANDFILL
PRINTED/TYPED NAME	14) SIGNATURE
MECHAEL MARCIANTE	MAM
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DISPOSAL SITE JEFFERSON PARISH LANDFILL DATE SHIPPED 12/20/00	SMIPPING CLASSIFICATION Asbestos, Class 7, NAZZ1Z, 111 RG 4 1 15 (.454 Kg)
DATE SHIPPED 12/20/99	PCC 1 J.D. Caller PCC PCG /
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PIES: WHITE-DEG; GREEN-OWNER; YELLOW-LANDFILL; PINK-TRANSPORTER; GOLD-OWNER

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	6)(6) HARVEY, I.A 70058-	4) EXPIRATION DATE
)	PROJECT PHONE	03/14/2000
 }	CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7) PROJECT START DATE
	IT_CORPORATION	11/08/1999
	2790 MOSSIDE BLVD PITTBEURGH, 15146-	8) PROJECT COMPLETE DATE
)	CONTRACTOR'S PHONE 412-858-3303	03/20/2000
)	OWNER'S NAME/MAILING ADDRESS/ZIP	11) ESTIMATED ACM QUANTITY
	VOHN MANSVILLE INTERNATIONAL	450 CUFT
	10100 W UTE ST LITTLETON, CO 80127-	12) DESIGNATED DISPOSAL SITE
((OWNER PHONE 504-436-0152	JEFFERSON PARISH LANDFILL
5)	PRINTED/TYPED NAME	14) SIGNATURE
	MICHAEL MARCIANTE	MAM
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9)	DIBPOBAL SITE JEFFERSON PARISH LANDFILL	SHIPPING CLASSIFICATION Abbestor, Clare 9, NAZZIE, 111 RO = 1 lb (.454 Kg)
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	CERTIFICATION: I hereby declare that the content accurately described above by proper shipping natural and labeled, and are in all respects in proper caccording to applicable international and govern	is of this consignment are fully and me and are classified, packed, marked, ondition for transport by highway ment regulations.
))	Printed Name: STEVE PERRY	
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SITE #2028

EMSL Analytical, Inc.

2501 Central Pkwy, C-13 Houston, TX 77092

Phone: (713) 686-3635

Fax: (713) 686-3645



Attn.: Amanda Bordelar **Ecology & Environmental** 11550 Newcastle Avenue

250

Baton Rouge, LA 70816

Tuesday, January 11, 2000

Ref Number: TX0040

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601RAXX-WESTBANK ASBESTOS

			Sample	ASBI	ESTOS		NON-AS	BEST	os
Sample	Location	Appearance	Treatment	%	Туре	%	Fibrous	%	Non-Fibrous
WBS2028-G01		Brown Non-Fibrous Homogeneous	Crushed	5% Ch	nrysotil e			95%	6 Other
WBS2028-G02		Brown Non-Fibrous Homogeneous	Crushed	30% Ct < 1% Cr	nrysotile ocidolite			70%	6 Other
WBS2028-G03	·	Brown Non-Fibrous Homogeneous	Crushed	4% Ch	nrysotile			96%	6 Other
WBS2028-G04		Brown Non-Fibrous Homogeneous	Crushed	2% Ch	rysotile			98%	6 Other
WBS2026-G01		Brown Non-Fibrous Homogeneous	Crushed	< 1% Ch	nrysotile			100%	6 Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples analyzed by ELAP 198.1 Method.

Carlos D. Salinas Analyst

Approved

Disclaimers: PLM has been known to miss asbestos in a small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. EMSL suggests that samples reported as <1% or none detected be tested with either SEM or TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL. The above test must not be used by the cleant to cleam product endorsement by NVLAP nor any agency of the United States Government. Laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples.

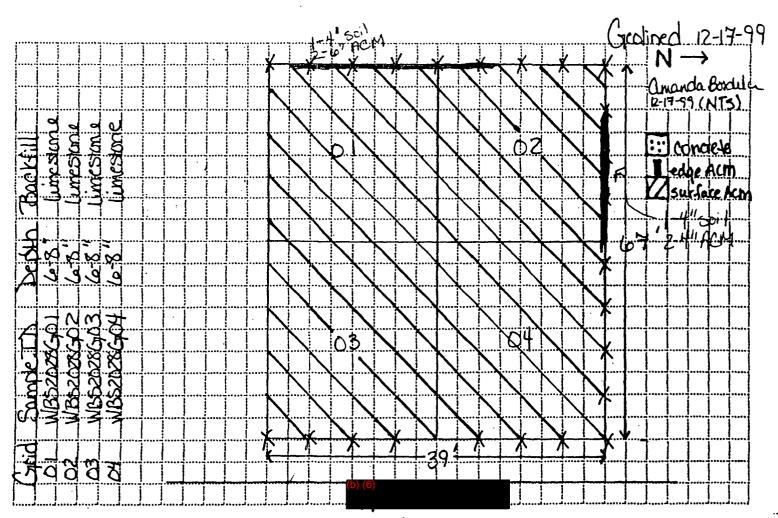
nalysis performed by EMSL Houston (NVLAP Air and Bulk #102106, Texas Dept. of Health #30-0159)



WESTBANK ACM REMOVAL PROJECT SAMPLE ANALYSIS CONFIRMATION **USEPA START TEAM**

FYI:								
SITE# 2078			ADDRESS:	(6)				
			M	arre	ro t	LA		
THE SAMPLE ANALYSIS RESUL WERE EVALUATED BY THE US				CED SI	TE WI	ERE REC	CEIVED AI	ND
BASED ON AN EVALUATION OF ACTION:	ΓΤΗΕ ΔΙ	NALYTI	CAL DATA, WE	RECC	MMEI	ND THE	FOLLOWI	ING
GRI	D#:	1 2	3 4	5	6	7	8	

A. PROCEED WITH RESTORATION: B. FURTHER ACTION NECESSARY:



AUTIORIZED EPA/START REPRESENTATIVE Munule Boxlelon

FIELD DATA SHEET 1

Site Information:	
Occupant: VACANT LOT	Interviewee:
Address: (b) (6)	Marrero
Phone No.:	
	(H) (PAGE N)
Site Description:	
Description of property (circle): single home; duple vacant house; vacant lot; other	ex; business; school; daycare; church;
Problems accessing yards (circle): locked gate; gate resolution:	c, dogs, other
3) Underground utilities installed by owner? (circle): no; septic tank; other	-
4) Is any underground ACM present? (circle): yes; no; If yes, note on site sketch. How deep?	don't know
Site Sketch: (b) (6) (5:36 2029)	VACANT LOT (SITE 2028) SCATTERED D D ACM D D X
Estimated Volume of ACM:	
Comments:	
Date/Time of Interview: 4.27.99 16.5	Access Granted (circle): yes; no
Team Members: /w	

	-	UPDATED:
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	Site 2029	
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	# COVER	
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TES:	COVEN	
TES:	COVEN	
TES:	COVEN	
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TORATION: A: Limcstone	·	
	·	
TORATION: A: Limesione B: C:		
C: Arrival: /4/50		
TORATION: A: Limicsione B: C:		
TORATION: A: Lincolone B: C: RRIVAL: 1450 ARTURE:		
TORATION: A: Lincsione B: C: RRIVAL: 1450 ARTURE:		(AB) DATE: [21/31

Tracking #: 2028 /2029

CONSENT FOR ACCESS TO PROPERTY WESTBANK ASBESTOS SITE

Property Owner's Name:	{		
Property Address:(b) (6)		Marrero	4
State/Zip: 76872 Phone Number(s)	(b) (6)	(H)	
•		(P)	

I hereby consent to officers, employees, and parties authorized by the United States Environmental Protection Agency (EPA) entering and having continued access to my property for the following purposes:

- 1. The taking of such soil, water, and air samples as may be determined to be necessary;
- 2. Other actions related to the investigation of surface or subsurface contamination.
- 3. The performance of a response action including, but not limited to, the following actions:
 - a. Use of mechanical equipment (e.g. small bulldozers, backhoes, or trackhoes and a trucks) on the property;
 - b. Removal of asbestos-contaminated material from the property;
 - c. Replacement of removed asbestos-containing material with a like-material (i.e., clean fill, crushed limestone) and regrading of the replaced material to the property's original grade;
 - d. The replacement with locally-available vegetation of any sod, bushes, or trees whose removal was a necessary part of the removal action, and;
 - e. The taking of other actions necessary to migrate releases or threats or releases of hazardous substances, pollutants or contaminants from the property.

I realize that these actions are undertaken pursuant to EPA's response responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9601 et seq. Under those authorities, EPA can only remediate hazardous substances located on such a property.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. By signing this access agreement I am not waiving any rights in law or in equity I may have against any person or party in connection with the response action EPA will perform.

		• '
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		•
DATE	•	SIGNATURE
	•	

Printed on recycled paper

TICKET NBR

Page: 01 of 01

0427520

ORIGINAL

	HAULER NAMÉ		TRÚCK #	OPERATOR	TIME IN	TIME OUT	DATE
3 8 C ET	DUIDMENT CO.	TNC	1 171	SHERRY	10:450M	11:05AM	12/17/199

0001802

IT CORPORATION

P.O.BOX 2995

TORRANCE, CA 90509-0000

Jefferson Parish Landfill

5800 Highway 90 West Avondale, LA 70094-0000

GROSS Lbs.

: 73,120.00IN-1

TARE Lbs.

: 30,400.000UT-

NET Lbs.

: 42,720.00

IT CORPORATION

30 YARDS

HAVE A GOOD DAY!!!

1, THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs. :

42,720.00

SOURCES OTHER INFORMATION

SPECIAL WASTE

COMMERCIAL WASTE 57776 ASBESTOS ADVF NO:LA00522

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
741 -SPECIAL WASTE TONS NO TAX CHARGED	21.36	TONS	\$25, ØØØ	\$534. <i>0</i> 0
TOTAL AMOUNT				\$534. ØØ
·				

DRIVER: PLEASE SIGN HERE

Printed on recycled paper

Jefferson Parish Landfill 5800 Highway 90 West Avondale, LA 70094-0000 TICKET NBR

Page: 01 of 01

0426586

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
VAUGHAN CONTRACTORS	85	SHERRY	Z:16AM	7:31AM	12/13/199

0001802

IT CORPORATION

P.O.BOX 2995

TORRANCE, CA 90509-0000

GROSS Lbs.

a 55,100.00IN-1

TARE Lbs.

: 27,380.000UT-1

MET Lbs.

s 27,800.00

IT CORPORATION

15 YARDS

MAVE A GOOD DAY!!!

I, THE DRIVER CERTIFY THAT THE WASTE I

DELIVERED ORIGINATED IN JEFFERSON

PARISH ONLY.

ADJUSTED Lbs.

2 27,800.00

SOURCES

OTHER INFORMATION

SPECIAL WASTE



COMMERCIAL WASTE 57778 ASBESTOS ADVF NO.LA00522 108345 OP

CELL GRID: D-F\250-150/1

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
741 —SPECIAL WASTE TOMS NO TAX CHARGED	13.90	TOMS	\$25.000	\$347.50
TOTAL AMOUNT				\$347.50
			s.	



Jefferson Parish Landfill 5800 Highway 90 West Avondale, LA 70094-0000

Page: 01 of 01

THE KET VER 0426531

ORIGINAL

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IT-CORPORATION
P.O.BOX 2995 TORRANCE, CA 90509-0000

5081600

TT CORPORATION 15 YARDS

HAVE A: GOOD DAY !!!

HAVE A GOOD DAY

I, THE DRIVER CERTIFY THAT THE WASTE I.

DELIVERED ORIGINATED IN JEFFERSON

PARTSH ONLY.

26,800.00

PARISH ONLY.

NET Lbs.

GROSS Lbs. : 53,900:00IN-1 TARE Lbs: 4 38 1 27, 100,000UT

OTHER INFORMATION

COMMERCIAL WASTE 57778 ASBESTOS ADVF LA00523

CELL GRID: D-FX250-150/1

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MATERIAL CODE/DESCRIPTION AND AND AND AND AND AND AND AND AND AN	QUANTITY SEE MEASURE AND PAIRS	***AMOUNT **
741 SPECTAL WASTE FONS	12.40 TONS \$25.000	\$335,00
NO TAX CHARGED		
TOTAL AMOUNT		\$335.00

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION P.O. Box 82135 Baton Rouge, Louisiana 70884-2135

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	PERTOFINE	; ; ;	10/28/1799
	MARRERO, LA 70072-4	4)	EXPIRATION DATE
24	PROJECT PHONE	i 1	-, 01/28/2000
5) 5	CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7)	PROJECT START DATE
7	IT CORPORATION	1	11/08/1999
	2790 MDSSIDE BLVD PITTSBURGH, 15146-	8)	PROJECT COMPLETE DATE
5)	CONTRACTOR'S PHONE 412-858-3303	; ;	01/30/2000
<i>\$</i> * }	OWNER'S NAME/MAILING ADDRESS/XIF	11)	ESTIMATED ACM QUANTITY
	JOHN MANSVILLE INTERNATIONAL	1	20 CUFT
	LITTLETON, CO GOIZZ-	(12):	DESIGNATED DISPOSAL SITE
.O)	OWNER PHONE 504-436-0152	i i	JEFFERSON PARISH LANDFILL
.3)	PRINTED/TYPED NAME	14)	SIGNATURE
	MICHAEL MARCIANTE	; ; ;	MAM
(本家	*******************	****	**************************************
5)	WASTE TRANSPORTER B&S EQUIPMENT		BUANTITY 17) DATE PROJECT SHIPPED COMPLETED 15 CY
.B.)	DISPOSAL SITE JEFFERSON PARISH LANDFILL	As As	SHIPPING CLASSIFICATION bestos, Class 9, NA2212, 111 RQ = 1 lb (.454 Kg)
5)	DATE SHIPPED	1	
	CERTIFICATION: Thereby declare that the content accurately described above by proper shipping named labeled, and are in all respects in proper caccording to applicable international and govern	ts of t me and onditio ment re	his consignment are fully and are classified, packed, marked, n for transport by highway quiations.
3 Q)	Printed Name: STEVEN W. PERRY		A.
21)	Bignature: StevenW Perry		Date: 12/11/99:
	**************************************	****	**************************************
	DATE RECEIVED 12-13-99	E	DATE DELIVERED /2-13-99
	PRINTED/TYPED NAME	1	SIGNATURE
		1	1 1 1
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	DATE BURIED /2/13/99	27)	QUANTITY RECEIVED Q 154
	PRINTED/TYPED NAME	29)	SIGNATURE
ion Val	SHERRY VISOR	1	herry Visor 12/13/99
. * * >	************************	****	************
5O)	SPECIAL CONDITIONS OR COMMENTS:		
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OPIES: WHITE-DEG; GREEN-OWNER; YELLOW-LANDFILL; PINK-TRANSPORTER; GOLD-OWNER

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION F.O. Box 82135 Baton Rouge, Louisiana 70884-2135

)VF NO: LACCS22-02 ASBESTOS DISPOSAL VER (************************************	寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒寒
(b) (6) Talia di Astarbitati	12/14/1999
MARRERO, LA 70072-	4) EXFIRATION DATE
PROJECT PHONE	03/14/2000
CONTRACTOR'S NAME/MAILING ADDRESS/ZIP	7) PROJECT START DATE
IT CORPORATION 2790 MOSSIDE WLVD	11/08/1999
2170 AUGULUT DEVU PITTBBURGH, 15146-	8) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
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JOHN MAMSVILLE INTERNATIONAL 10100 W UTE ST	TWO COUNTY
ili nietow, co ecizz-	12) DESIGNATED DISPOSAL SITE
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1) DISPOSAL SITE TEFFERSON PARISH LANDFILL	SHIPPING CLASSIFICATION Asbestos, Class 9 NA2212, 111 - RG = 1 lb (.454 kg)
DATE SHIPPED /2/,7/99	
CERTIFICATION: I hereby declare that the conte accurately described above by proper shipping a and labeled, and are in all respects in proper according to applicable international and gover	nts of this consignment are fully and ame and are classified, packed, marked, condition for transport by highway nment regulations.
) Printed Name: STEVE PERRY	
) Printed Name: STEVE PERRY) Signature: Stave Ceru	Date: 12/17/99
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STATE OF LOUISTANA DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION P.D. Box 82135 Baton Rouge, Louisians 70884-2135

NOT, ID: LAGOSZS

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	EPPO PROSIDE BUVD PITTSBURGE, 15144	8) PROJECT COMPLETE DATE
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SITE #2029

EMSL Analytical, Inc.

2501 Central Pkwy, C-15

Houston, TX 77092

Phone: (713) 686-3635

Fax: (713) 686-3645

Attn.: Amanda Bordelar
Ecology & Environmental
11550 Newcastle Avenue

Tuesday, January 11, 2000

250

Baton Rouge, LA 70816

Ref Number: TX0040

POLARIZED LIGHT MICROSCOPY (PLM)

Performed by EPA 600/R-93/116 Method*

Project: 020601RAXX-WESTBANK ASBESTOS

Sample	Location	Appearance	Sample Treatment	ASBES' % 3% Chry	Туре	%	NON-AS Fibrous	%	Non-Fibrous
WBS1053-G01		Brown Non-Fibrous Homogeneous	Crushed	3% Cmy	sotne			97%	Other
WBS1053-G02		Brown Non-Fibrous Homogeneous	Crushed	2% Chry	sotile			98%	Other
WBS1053-G03		Brown Non-Fibrous Homogeneous	Crushed	5% Chry	sotile			95%	Other
WBS531-G03		Brown Non-Fibrous Homogeneous	Crushed	2% Chry	sotile			98%	Other .
WB\$2029-G01		Brown Non-Fibrous Homogeneous	Crushed	30% Chry	sotile			70%	Other
WBS992-G05		Brown Non-Fibrous Homogeneous	Crushed	2% Chry	rsotile		·	98%	Other

Comments: For all obviously heterogeneous samples easily separated into subsamples, and for layered samples, each component is analyzed separately. Also, "# of Layers" refers to number of separable subsamples.

* NY samples analyzed by ELAP 198.1 Method.

Carlos D. Salinas Analyst Approved Signatory

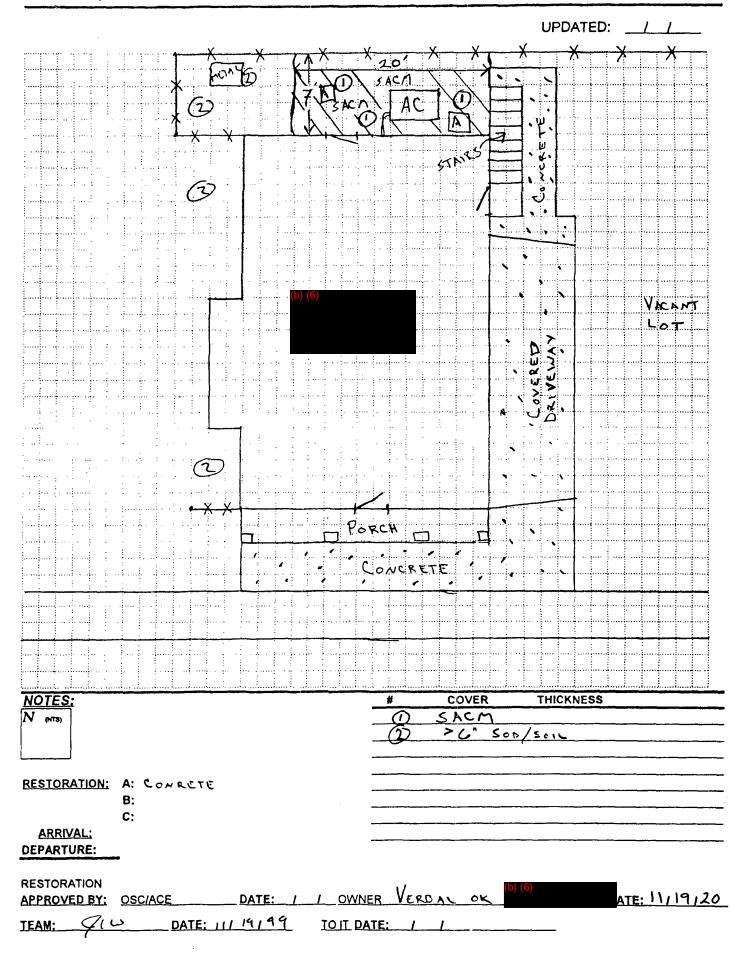
Disclaimers: PLM has been known to miss asbestos in a small percentage of samples which contain asbestos. Thus negative PLM results cannot be guaranteed. EMSL suggests that samples reported as <1% or none detected be tested with either SEM or TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL. The above test must not be used by the client to claim product endorsement by NYLAP nor any agency of the United States Government. Laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples.

Analysis performed by EMSL Houston (NVLAP Air and Bulk #102106, Texas Dept. of Health #30-0159)



WESTBANK ACM REMOVAL PROJECT SAMPLE ANALYSIS CONFIRMATION USEPA START TEAM

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FIELD DATA SHEET 1

Site Information:
Occupant: (b) (6) Interviewee:
Address: (b) (6)
Phone No.: (b) (6) (PAGEN)
Owner Name, Address, and Phone No. if Different Than Occupant:
Site Description:
1) Description of property (circle): single home; duplex; business; school; daycare; church; vacant house; vacant lot; other
2) Problems accessing yards (circle): locked gate; gate; dogs; other
3) Underground utilities installed by owner? (circle): no; water; gas; electric; cable TV; septic tank; other
4) Is any underground ACM present? (circle): yes; no; don't know If yes, note on site sketch. How deep?
VACAMT LOT (SITE 2029) (SITE 2029)
(b) (6)
Estimated Volume of ACM:
Comments:
Date/Time of Interview: 4.27.99 1615 Access Granted (circle): yes; no
Team Members:

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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL GUALITY AIR GUALITY DIVISION F.O. Box B2135 Baton Rouge, Louisiana 70884-2135

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CONTRACTOR'S NAME/MAILING ADDRESS/ZIF	
IT CORPORATION 2790 MOSSIDE BLVD	11/08/1999
PITTSBURGH, 15146-	(B) PROJECT COMPLETE DATE
CONTRACTOR'S PHONE 412-858-3303	01/30/2000
OWNER'S NAME/MAILING ADDRESS/ZIF	11) ESTIMATED ADM QUANTITY 225 CUFT
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